1950 NEW ZEALAND

EAST COAST MAORI TRUST LANDS

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1st JULY, 1949, TO 30th JUNE, 1950

Presented to Both Houses of the General Assembly in Pursuance of Section 40 of the Maori Purposes Act, 1931

EAST COAST MAORI TRUST LANDS

,	8. d. 58,359 15 2 588,359 15 2 131,218 9 0 19,185 2 0 8. d. 19,185 2 0 19,185 2 0		364 10 0 29 10 0 1 5 0 262 10 0	4,984 9 0 5,732 2 6 2,612 12 7 330 0 0 1,682 12 7
AT 30th JUNE, 1950 Assets	Freehold lands Live-stock on stations as per schedule Plant and furniture on stations Sundry debtors Road due	Amounts due by sundry beneficiaries Ngapakira live-stock Investments— Common Shelton and Co., Ltd East Coast Farmers' Pertilizer Co., Ltd. Gisbonne Shernfarmers' Pretilizer Meat.	and Mercantile Co., Ltd	office premises— Office premises— Half-share, section Half-share, building Less depreciation A, 975 0 0 9 9 0 0 0 Half-share, building 1,712 12 7 Less depreciation
E	State Advances Corporation: Half-share, mortgage office 2 8 . (i. premises		Reserve	Dauance

													į	3	
	c	>			0	9	œ	6	10	0	0	0	5	9	
	2	2			,		9	6	_	0	0	0	œ	17	
	6 81	e, a00			i c	19,979	428	1,771	4,537	2,360	950	1,412	16	£810,728 14	
00	00			0	9	1	:	:	:	:	:	:	:	1 43	I
$\frac{0}{16}$	16			17	4										
$\substack{206 & 0 \\ 2,960 & 16}$	3,166 16 0			15,554 17	4,424 4		:	Account	:	:	:	:	:		
026	:	Venture	aber and	:	:		:	Tractor	:	:	:	•	on hand		
n June, 1	:	D Joint	sawn tin	•	:		ures	: Olive	:	:	:	•	Stamps		
Capital Account Stock on hand at 30th June, 1950	Less Stock Reserve	Mangapoike 2A 3 and 2D Joint Venture Mill Account—	Mill assets (including sawn timber and	logs on hand)	Accumulated 1088		Office turniture and fixtures	Unadjusted expenditure: Oliver Tractor Account	Produce unrealized	g plant	nsport	ealized	Holiday Pay Account: Stamps on hand		
Capital Account Stock on hand at	Less	Mangapo Mill	Mill as	logs	Accum	5	Office tur	Unadjust	Produce 1	Travelling plant	Truck transport	Wool unrealized	Holiday 1		
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						£810,728 14 6	
														£810,7	

Auditors' Certificate

We have audited the accounts of the East Coast Maori Trust Lands for the year ended 30th June, 1950, and our report on the udit of the accounts is contained in letter of even date to the Hon. the Minister of Maori Affairs.

Wellington, New Zealand, 20th October, 1950.

CLARKE, MENZIES, AND Co., Public Accountants, Auditors.

EAST COAST MAORI TRUST LANDS—continued

	8. s. d. 131,218 9 0 19,185 2 0 1,412 0 0 2,040 5 0					7,545 3 5				5,609 8 3
		19,029 * 10			т 5 2 1 1 1	16				3,482 7 11
в, 1950	::::	.e; ⊗ :₃	3	e	3,406 13 2	:		3,100 0 9		382 7 2
г 30тн Јим	s per schedule stations as per s	 1,913 1 147 1	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3,259 12 10 137 15 3 47 9 5	3,444 17 6 38 4 4	.	2,822 8 289 9 1 31 9		386 12 1	
Statement Showing the Position of the Various Blocks as at 30th June, 1950	ions a e on s	General Account Ex Paparatu Station— Live-stock Plant and furniture	Wool unrealized Less rates accrued	Ex Mahurangi Station— Live-stock Plant and furniture Wool unrealized	Less rates accrued	Mangapoike 28— General Account Ex Tukemokihi Station	Live-stock Plant and furniture Wool unrealized	Less rates accrued Ex Mahurangi Station—	Plant and furniture Wool unrealized	Less rates acorded
V_{AI}	-		G.							
OF THE	න් යා		38,390 6							26,000 2
HE POSITION	8, 438 12 6 8,651 16 0 4,511 13 0 56 0 1,412 15 0	49,070 16 6 491 0 10	48,579 15 8 10,189 8 11			1,979 4 6	2 2 2 2 2	0 01 401,1	4,765 17 5	8,509 16 11 17,490 5 2
NG T	:::::	:	:	8. 15. 17. 19. 00.	9 00 0	88 11 10 71 7 4 24 11 10	1 0 1	000	0 1- 6	•
SHOWI	:::::	:	:	1,828 141	1,983 18	1,688 11 10 71 7 4 24 11 10	1,784 11	4,301 457 40	4,798	:
FEMENT	:::::	:	:	aratu	atu Paparatu	 nurangi angi	Mahurangi 	naturoa	Pohaturoa	:
STAI	angaheia 2D— Parca Station Live-stock Plant and furniture Wool unrealized Produce unrealized	Less rates accrued	Less General Account	angapolke 2A 3— Live-stock ex Paparatu Pont and furniture ex Paparatu	n ool unrealized en Fapara Less rates accrued,	Live-stock ex Mahurangi Plant and furniture ex Mahurangi. Wool unrealized, ex Mahurangi.	Less rates accrued N	Live-stock ex Pohaturoa Plant and Furniture ex Pohaturoa Wool unrealized ex Pohaturoa	Less rates accrued, E Station	General Account

		29, 887 10 8 5, 347 16 1 36 1 1				7,499 10 4	5							(2,182 2 3	211,968 8 1
66,847 10 11		38,960 0 3		12,939 # 7	5 430 14 3		1 41 004,60								21,308 11 10	21
4,637 18 0 155 19 0 80 0 0	4,873 17 0 32 15 5 4,841 1 7 32,118 18 8	:: 22	6,660 2 2 6,279 2 5	1 ∞+⊃	5,603 7 0 163 12 9		:	0 000	# A 010'A			11 1/ 11		11,686 4 7		-
s and 6—	: :	: :: ::		mniture	:	ı	8,466 15 6 1,026 8 2 126 7 8	9,619 11 4	90	000	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	9,912 1	1,628 72 0 90 0	11,703 19 0		
Maraetaha 2, Sections 3 and 6- Patemaru Sration Live-stock Plant and rurniture Wool unrealized	Less rates accrued General Account	Maraetaha 2, Section 4 Paremata 48 Paremata 64— No. 1 Account	Less No. 2 Account	Titirangi live-stock Titirangi plant and furniture Titirangi wool unrealized	Less rates accrued	Tahora 20 1, Section 3-	Ex Marewa Station— Live-stock Plant and furniture Wool unrealized	Less rates accrued	Ex Tapere Station— Live-stock	Frant and turnture Wool unrealized Produce unrealized	Less rates accrued	Ex Waimaha Station— Live-stock	Flant and furnture. Wool unrealized Produce unrealized.	Less rates accrued		Carried forward
			7,921 2 10			1 1 1	-		0 2 2 3	o 1 704.1		Will have enabled a some	x 858 16 0			85,811 10 6
	16,347 12 2	17,889 11 0	33,737 3 2 25,816 0 4	304 7 7 23 10 8 2 5 9	330 4 0	329 8 4 64 13 3	6,770 18 3 286 3 2 98 12 2	7,155 18 7	7,076 5 11 2,624 4 8	Ξ ∞ .	78 0 0 2 0 9 1 1 2 0 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8,217 1 1 6 1 8	8,210 19 5			:
15,104 18 10 1,167 16 2 113 11 5 16,386 6 5	38 14 3 15,832 3 11 1,623 18 1	1	:	:::	: :	:	:::	tion	:	::	::	:	:			•
	Less rates accrued, Paparatu Station Live-stock ex Tukemokini Plant and furniture ex Tukemokini Plant and furniture ex Tukemokini	Less rates accrued, Tukemokihi Station	Less General Account	Mangapolice B————————————————————————————————————	Less rates accrued, Paparatu Station	General Account	Mangapolice 28 Live-stock ex Mahurangi Plant and furniture ex Mahurangi Wool unrealized ex Mahurangi	Less rates accrued, Mahurangi Station	Less General Account		Kopua piant and rumiture Kopua wool unrealized	Less rates accrued	General Account			Carried forward

EAST COAST MAORI TRUST LANDS—continued

STATEMENT SHOWING THE POSITION OF THE VARIOUS BLOCKS AS AT 30TH JUNE, 1950—continued

s. d.		18,696 1 5		20 C C C C C C C C C C C C C C C C C C C	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-
211,963 s. d. 51,355 11 9	32,659 10 4	18,018 6 11	1,758 1 1	20,668 3 3	12,990 16 2	61,815 11 5 (25,327 6 0 29,230 0 0 1,215 0 0 27,520 4 10
: % 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11,299 12 0 68 5 7 11,231 6 5 21,428 3 11		1,221 17 0 22 9 11 1,199 7 1 558 14 0	6,977	13,001 0 5	:::::
Brought forward Tahora 2F. Section 2— Papuni Station live-stock Papuni Station live-stock Papuni Station plant and furniture Papuni Station wool unrealized	Less rates accrued General Aerount	Pakowhni— Pakowhai Farm Pakowhai Iresfock Pakowhai Ilvesfock Pakowhai Junt Pakowhai wool unrealized	Loss rates accened General Account	Mautini No. 2 Special Reserve Loss	Annacount Neestors Mangaotane plant and furniture Mangaotane wool unrealized Less rates averued	Prechold accounts— Amagache 2D, &c. Mangapolke A, &c. Mangapolke A, &c. Mangapolke 2A 3 Mangapolke B . Mangapolke B . Mangapolke B
.6	ne call ever more rain	- 11 2 1			ক ক	∞+
£ s. 85,811 10	:	16,424 0 5 580 16 11			o e / fa	1,819 8
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	16,232 18 11 201 2 11 16,028 16 0 395 4 5	16,424 0 580 16	3,104 13 8		10 00 10 00 17	11
s. d. 1 11 4 0 3 0 0 0 10 0	1111 0 0	2,788 1 6 580 16 421 0 41 12 4		1 1 1,432 4 0 2,178 8 7	20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 x0 ;

$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} \\ 20,000 \\ \\ 1,445 \\ 0.0 \\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	38,803115	77, 47, 00 0 37,487 0 0 5,565 0 0 4,275 0 0	53 0 0 0 888,350 15 2 £835,035 5 0
111	:::::	:::	::: {	: :	: : : : en	:
:::	:::::	::: 2	III : :	::	: : : :	:
Mangapolke 2D Mangapolke 2B Marecala 1D	Anataciana z, Sections 5 and 0 Mangatu 5 and 6 Murwai Cemetery Paremata 3 Paremata 4	Paremata 48 Paremata 64 Paremata 73 and 73A Palemata 73 and 73A	Tahora 20 1, Section 3 Tahora 20 2, Section 2	Tahora 2c 3, Section 2 Tahora 2r, Section 2	Tampara South No. 1 Te Kuri No. 1 and Tangotete 1 Whattiri No. 2 Whotsunology	
-	shows -			51 L~	၈၁೮೫	:31 O
			500	876 17	78 11 8± 2 1,669 7 90 668 3	666,632 4
7.0 TO 1.0 TO 1.	0220 8000	4 I	13 5 6	:	:::	::
15,829 1,183	17,013 9,464 2,322 88	28,888	$^{28,773}_{1,017}$:	::::	: :
::	:::	:	:	:	::::	::
: :	:::	:	:	:	::::	:
::	:::	;	:	·:	::::	:
Tawapata South No. 1 Onenui Station Onenui Launch Account	Onenui live-stock Onenui plant and furniture Onenui wool unrealized	Less rates accrued	General Account	Te Kuri	Tolaga Bay Potato Account. Muriwai Boat	Balance

EAST COAST MAORI TRUST LANDS-continued GENERAL RESERVE ACCOUNT

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950-continued Credits

STATEMENT				Credits						£		d.
Balance at credit at 3 Surplus interest transf				Account			• •			32,608 $4,121$	$\frac{5}{10}$	
Balance at credit at 3	Oth Inc	. 1050								£36,729	15	1/
Dalance at credit at 3	om our	ie, 1990	••	••	••	•	•		• •	200,120		
PAROA	STATIO	ON: PA	ART	MANGAHEIA	2 D	AND .	ADJ(OINING	BLOCK	KS		,
				Debits						£		\mathbf{d}
Balance at debit at 30	th June	, 1949								35,304	-8	6
								£	s. d.			
Plant purchased .								1,405				
Plant and furniture at	t 30th J	une, 19	4 9					5,282	1 11			
								6,688	1 8			
Less depreciation .	•						•	1,750	9 11			
										4,937		9
Improvements: Build				• •			٠.	• •		575	11	į
Live-stock at 30th Jun	ne, 1949)—					d.					
6,024 sheep .				• •		532 14						
837 cattle	-	• •		• •		757 10						
17 horses .	•	• •		• •		109 0	0					
								7,399	4 0			
Sheep bought (6,187)			• •	• •			•	8,131	1 11			
Cattle bought (1,013)		• •		• •				10,890	5 4			
Stud cattle bought (29				• •	• •			560				
General farm wages .				• •			•	2,957				
Shearing and crutchin	0		• •	• •	• •	•	•		18 11			
Fencing	•	• •		• •	• •			345	4 4			
Scrub-cutting				• •				666				
Cutting firewood .	•	• •					•	262	3 3			
Splitting posts and ba		• •		• •				1,509				
Building repairs .				• •				337				
Cutting rushes .		• • •		• •				88	3 0			
Repairs, maintenance,	and ru	nning-e	xpen	ses				2,430				
Cartage						•	•	916	$\frac{9}{2}$ $\frac{7}{2}$			
Fencing materials .		• :		• •				38	$\frac{7}{2}$			
Depreciation on plant		niture	• •	• •				1,750	9 11			
Rates				• •				1,396				
							•	2,048	7 6			
Management and office	e expen	ses						612	4 1			
										42,939	13	6
										00 ===		
										83,757	5	2

.. £10,189 8 11

EAST COAST MAORI TRUST LANDS—continued

STATEM	LENT OF	Accoun	NT FOR	Y EAR	FN	DEL	30	TH .	JUN.	Е, 195	0— $cont$	inued
PAROA	STATIO	N: PART	MANG.	AHEIA	2 D	AND	AI	JOI	NING	BLOC	KS—con	tinued
				$Cr\epsilon$	edits							
rool				£	s.	d.	£	S.	d.	£	s. d.	£
				226	1	2						

					edits										
1949 wool—				£	s.	d.	£	S.	d.	£	s.	. d.	£	c c	d.
Sold				226	1	2							~		a.
Valued at		,		104	0	0									
				-			122	1	2						
1950 wool—								_	_						
Sold				6,932	13	10									
Unrealized					0	0									
			••		•		,988	19	10						
						— 0	, 500	19	IU	7 110	7~	0			
Sheep sold (8,789)						_				7,110		0			
	• •	• •	• •	• •		• •				14,908		5			
Cattle sold (799)		• •	• •	• •		• •		• •		10,856		7			
Horses sold (3)		• •	• •	• •		• •				21	0	0			
Skins and hides sol	ld.					• •				199	6	1			
Meat sold										22	16	0			
Firewood sold and										313	10	0			
Posts and battens :	sold and ϵ	on hand				٠.				1,779	12°	6			
Hire of plant										286		0			
Produce sold							206		4	200		0			
Less maize on ha	nd. 1949						80	0	ō						
	,		• •	• • •			- 00	v	v	126	17	4			
Rebate on cartage	by Trust	truck							_						
Rebate on purchase			• •	• •		• •		• •			14	8			
Live-stock at 30th			• •	• •		• •		• •		37	7	4			
							400								
5,968 sheep	• •	• •	• •	• •			403	6	0						
1,266 cattle		• •				4,	133		0						
17 horses							115	0	0						
						_				8,651	16	0			
										44,381	0	11			
Plant sold							425	18	9.	,	-				
Plant and furniture	at 30th	June, 193	50			4.	511		o						
		1				,			_	4,937	1.1	9			
											11		49,318	10	8
													±0,010	14	0
Blance at debit at 3	30th June	. 1950											694 490	10	
	, , , , , , , , , , , , , , , , , , , ,	, 1000	••	• • •		••		• •		• •		• •	£34,438	12	6
. т	ambing t	a 11xz							9	enn					
	alving tal		• •	• •		• •				3,600					
	rea of sta			• •		• •		٠.		195					
.7	area or sta	MOII	• •	• •		• •			ю	,867 ac	res.				
			N	IANGAL	IEI/	1 2D									
				Cred	lite								c		
Balance at credit at	30th Jur	10/10			,,,,,								£	s. (
zaminee ar eream ar	Jour our	10, 1010	• •	• •		• •		• •				• •	10,187	10	0
Rent received										£	s. (
- .		• •	• •	• •		• •				170		0			
Interest	• •	• •		• •		• •				406					
Sale of materials ex	racecours	e				• •		• •		25	0	0			
												_	601	15]	0
															_
													10,789	5 1	.0
.				Debi	ts										-
Donations										77	19	9			

Rent received Interest					••	• •	$\frac{170}{406}$		0 10			
Sale of materials ex	racecour	se					25					
										601	15	10
				D.1.4						10,789	5	10
D				Debits								
Donations							77	19	2			
Committee fees and	expenses						17	15	0			
Legal expenses re Bl							1	1	ŏ			
Expenses meetings						• •	î	$\frac{1}{2}$				
				• •	• •		1	_	7			
Court fees re Appoin	itment Co	mmittee					0	10	-0-			
Survey fees, Whaing	ga Thom	son's sect	$_{ m tion}$				42	16	0			
Proportion cost of in	$_{ m mprovem}$	ents and	expenses	: Hauit	i Marae	and						
Paremata 4							450	2	11			
Management and off	ice expen	ses					8	$1\overline{0}$	3			
										599	16	11

Balance at credit at 30th June, 1950

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950

PAREMATA No. 3

				Debits				£	s.	d,
Donations								 45	9	0
Committee fees and exp	enses							 35	5	0
Expenses meetings								 1	8	6
Fire premium, meeting-	house ar	d church						 10	16	1
Legal expenses re Block	Commit	tee						 1	1	0
Court fee re Committee								 0	10	0
Proportion cost of impr	ovement	s and exp	enses:	Hauiti	Marae and	Paremata	4	 300	0	0
Interest		'			• •			 0	14	10
Balance at debit at 30t	h June, I	1950						 £395	4	

IWINUI STATION: PAREMATA 3 AND 1F

Debits

							£ s. d.
Balance at debit at 3	oth June, 194	9					12,485,17 9
7014					£ s. d. 120 10 5		
Plant purchased	4 9047 T	1040	• •	• •		£ s d.	
Plant and furniture a	t soun sune, .	1949	• •	• •	785 6 8		
						905 17 1	
Less depreciation	• •		• •	• •	• •	$419 \ 4 \ 1$	400 10 0
· 25.13							486 13 0
Improvements: Buil		• •	• •	• •	• •	• • • • • • • • • • • • • • • • • • • •	1,069 8 10
Live-stock at 30th Ju	ne, 1949						
4,008 sheep					2,869 3 0		
445 cattle \dots					1,536 0 0		
10 horses					125 - 0 - 0		
						4,530 3 0	
Sheep bought (289)						714 10 0	
Cattle bought (3)						147 - 3 = 0	
General farm wages						1,640 3 11	
Wages, cropping and	harvesting					186 19 10	
Building repairs						56 0 8	
Chitting firewood						265 8 9	
Fencing						258 17 5	
Shearing and crutchin						341 9 10	
Repairs, maintenance						1,339 4 10	
Cartage	,	capensos	••	• •		526 5 11	
Fencing materials	• • •	• •	• •	• •		45 19 0	
to be	• •	• •	• •	• •	• •	559 7 2	
T 4	• •	• •	• •	• •	• •	667 12 5	
Interest	and from item		• •		• •	419 4 1	
Depreciation: Plant		· · ·	••	• •	• •		
Management and offi	ce expenses	• •	• •	• •		236 9 2	71 024 10 0
							$11,934 \ 19 \ 0$

25,976 18 7

Statement of Account for Year Ended 30th June, 1950—continued

IWINUI STATION: PAREMATA 3 AND 1F—continued

				Cre	dits									
1949 wool—				£	s. d.	£	s.	d.	£	s.	d.	£	s.	d.
$Sold \dots$				96								-		•
Valued at				32	0 0									
						64	17	1						
1950 wool—														
Sold				3,492	3 4									
Unrealized				32	$\theta = 0$									
						3,524	3	4						
									3,589	0	5			
Sheep sold (2,36)	3)								4,349					
Cattle sold (113)									1,732		$\frac{3}{2}$			
Skins and hides s									101					
Meat sold										10				
Produce sold and	l on hand									17				
Firewood sold an						279		6			•			
Less on hand,					• •	172		ŏ						
,					• • •				107	0	6			
Rebate on cartag	e by Tra	st truck							69		10			
Rebate on purch							•		44	i	3			
Live-stock at 30t				• • •	• •	•	•		7. 1.	_	9			
2,953 sheep						1,994	4	0						
408 cattle						1,444		ő						
16 horses					• •	227	ŏ	ő						
	• •	• •	• •	••	• •				3,665	.1	0			
	•									-1:	U			
									13,790	-2	8			
Plant sold						3	10	0	10,100	.,	0			
Plant and furnite	are at 30f	h June.	1950	• • •	• •	483		0						
			2.6	• •	• • •	100	.,		486	19	0			
										1.0	U	14,27	3 16	
												14,27) 10	
Balance at debit	at 30th J	une, 195	0									£11,700) [11
	Lambin								1,810					
	Calving								102					
	Area of	station		• •					l,465 ac	res.				

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

PAREMATA 48

red	

Balance at credit at 30th June, 1949 Rent received					£ 18 18	£	s.	d.
		D 1"				 37	0	1
Management and office expenses	••	Debits				 0	19	0
Balance at credit at 30th June, 1950	••	••	••	• •	••	 £36	1	1

PAREMATA 64: No. 1 ACCOUNT

Credits

					£	s.	d.
Balance at credit at 30th June, 1949	٠.	••	 • •	 	7,173	13	2

No further transactions.

PAREMATA 64: No. 2 ACCOUNT

				Debits			£	s.	d.	£	S.	d.
Distribution							793	6	8			
Donations							175	3	6			
Committee fee	and expenses						14	15	0			
Expenses meet							ī		6			
Legal expenses							ĩ	ĩ	ŏ			
Court fee re Co							*	10	0			
Proportion of				 Hauiti	Marae	and		1.0	O			
Paremata 4	-	enica.			marac	wild	450	0	0			
I montata I	• •	• •	• •	• •	• •	• •				1 495	10	0
Interest										1,435		8
interest	• •	• •	• •	• •	• •	• •	• •		• •	176	7	3
										1,259		5
Less credit b	alance at 30th	June,	1949	••	• •					746	0	5
Balance at deb	it at 30th June	1950)							£513	11	0

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

TITIRANGI	STATION:	PAREMATA	64,	73,	AND 7	13A
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7 5.1				Credits				£	s.	
Balance at credit a	t 30th	June, 1949	•	• •	• •	• •	£ s. d.	382	11	. 4
Plant and furniture	e at 301	th June, 19	950				786 4 0			
Plant sold	• •	• •		• •			180 0 0	0.00		
1949 wool				£ s. d.	£	s. d		966	4	•
Sold				320 13 7						
Valued at	• •	• •	• •	96 0 0	20.4		-			
1950 wool—					224	13	(
Sold				6,277 15 4						
Unrealized				$72 \ 0 \ 0$						
					6,349	15 4				
Sheep sold (1,999)							$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Cattle sold (314)					• •		2,203 17 9			
Meat sold ´				••			79 18 0			
Skins and hides sol							106 12 2			
Rebate on purchase	es ex T	rust store		• •			18 0 8			
Rebate on cartage Live-stock at 30th	oy Iru June 3	si truck 1950—	• •	• •	• •	• •	19 11 9			
4,348 sheep	· · ·				3,020	13 ()			
413 cattle					1,584					
10 horses					140	0 0				
							4,745 3 0	10.0-1		
								16,954	4	4
				T) -7.24				18,302	19	8
ive-stock at 30th	June, 1	949		Debits						
$5{,}100 \mathrm{\ sheep}$					3,583	12 0	•			
421 cattle					1,689					
9 horses	• •		• •	• •	120	0 0				
heep bought (41)							5,392 12 0 $186 13 9$			
a contract of the contract of							1.077 5 0			
Iorse bought (1)							12 0 0			
leneral farm wages							1,206 111			
crub-cutting	• •				• •		38 2 6			
plitting and fencin hearing and crutch		• •	• •	• •	• •	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Repairs, maintenan		 running-e	 xpens	es			$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
artage							92 5 3			
encing materials							147 7 2			
lates	• •		• •		• •		449 4 9			
tent Depreciation: Plan	t and	fornitura		• •	• •	• •	$ \begin{array}{ccccc} 60 & 0 & 0 \\ 153 & 5 & 2 \end{array} $			
nterest	n and .	i ui iii tuu e					$176 \ 7 \ 3$			
Ianagement and of		oenses					291 0 10			
**										
Hank and Country	at nout	a France 10.	10		959	9 2	11,057 13 3			
lant and furniture lant purchased	at 30tt	n June, 194	 	• •	160	$\begin{array}{cccc} 9 & 2 \\ 0 & 0 \end{array}$				
mera baronason	• •	• •	• •	••						
					1,119	9 2				
Depreciation				• •	153	5 2				
							$966 ext{ 4 } ext{ 0}$	10.00-		
								-12,023	17	3
alance at credit at	30th J	une, 1950						£6,279	2	5
*	. m. l :	. 40 llr-					1 000			
	ambing alving t		• •	• •	• •		1,808 232			
	rea of s			• • •			2,480 acres.			
11			• •	• •	•		-, 200 00165.			

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued PAREMATA 73 AND 73A

			Debits				£	s.	d.
Balance at debit at 30th June, 19	949				• •			5	4
Land-tax						£ s. d 0 11	7		
Interest			• • •				,		
Management and office expenses)		
•							- 28	11	7
							648	16	11
•			Credits						
Rent received	• •	• •	• •	• •	• •		. 68	0	0
Balance at debit at 30th June, 19	950						£580	16	11
		MAD.	АЕТАНА	1p					
				10					
Donations			Debits				£ . 113	s. 2	d.
Ot 1 0 3	• •			• •				_	4
**			• • •	• • •				18	5
Legal expenses re Block Committ							$\bar{0}$		7
Bad debt written off as per Maori			cision of 2	5th May,	1950		. 72	11	10
Proportion cost of repairs Muriwa	ui Marae						237	4	8
Interest	• •	• •	• •	• •	• •		. 1	8	8
Balance at debit at 30th June, 19	950						£442	16	7

Statement of Account for Year Ended 30th June, 1950—continued

KOPUA STATION : MARAETAHA 1D BLOCK AND PART SECTIONS 3 AND 6 Debits

				Debits					£ s. d.
Balance at debit at	30th Ju	ne, 1949						 £ s. d.	$6,082 \ 17 \ 2$
Plant and furniture Plant purchased	at 30th	June, 194	₽9 					593 15 3 95 0 0	
F								400 15 0	
Depreciation								$\begin{array}{cccc} 688 & 15 & 3 \\ 240 & 13 & 3 \end{array}$	140 2 6
Live-stock at 30th	June, 19	49			£	s.	d.		448 2 0
4,271 sheep					2.977		$\widetilde{0}$		
795 cattle					2,861		0		
14 horses					82	0	0		
(1 1 1, (20								$5,920\ 10\ 0$	
Sheep bought (20 ra		• •	• •	• •	• •	• •		190 0 0	
Cattle bought (6)		• •	• •	• •	• •	• •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Horses bought (5) General farm wages			• •					1,357 4 1	
Shearing and crutch								$307 \ 14 \ 11$	
Fencing								46 14 5	
Repairs, maintenan								914 17 10	
Cartage								189 10 11	
Fencing materials								625 - 7 - 1	
Rates								167 5 4	
Rent								290 - 2 = 0	
Interest								423 - 7 - 2	
Depreciation : Plan								$240 \ 13 \ 3$	
Management and of	fice expe	enses		• •	• •			$328 \ 16 \ 11$	
									11,191 18 11
									15 500 10 ×
									$17,722 \ 18 \ 1$
				11					
Loom Otos				Credits					
1949 wool—				£ s.	d.				
Sold				£ s. 111-17	d. 6				
			••	£ s.	d. 6 0	17	6		
Sold				£ s. 111-17	d. 6 0	17	6		
Sold Valued at				£ s. 111-17	d. 6 0	17	6		
Sold Valued at	• •	• •	••	£ s. 111 17 40 0	d. 6 0 — 71	17	6		
Sold Valued at 1950 wool— Sold		• •	• •	£ s. 111 17 40 0 4,001 10	d. 6 0 71		6		
Sold Valued at 1950 wool— Sold Unrealized		• •	• •	£ s. 111 17 40 0 4,001 10	d. 6 0 71 3 0			4,129 7 9	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214)				£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 71 3 0	10		2,199 6 7	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276)				£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 71 3 0 4,057	10		2.199 6 7 $2.916 17 11$	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sole				£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 71 3 0 4,057			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sole Rebates on purchas	 l es ex Tr	 ust store		\$\frac{\psi}{40} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	d. 6 0 71 3 0 4,057			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sole Rebates on purchas Rebates on cartage	l es ex Tr by Trus	 ust store t truck		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 71 3 0 4,057			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sold Rebates on purchas Rebates on cartage Live-stock at 30th.	l es ex Tr by Trus June, 19	ust store		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 71 3 0 4,057		3	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sold Rebates on purchas Rebates on cartage Live-stock at 30th . 3,678 sheep		ust store t truck 50		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 	 18	3 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sold Rebates on purchas Rebates on cartage Live-stock at 30th . 3,678 sheep 621 cattle	es ex Tr by Trus June, 19	ust store t truck 50		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 2,523 2,141	10 18 10	3 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sold Rebates on purchas Rebates on cartage Live-stock at 30th . 3,678 sheep		ust store t truck 50		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 2,523 2,141	 18	3 0	2,199 6 7 2,916 17 11 76 16 8 44 5 0 45 3 1	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sold Rebates on purchas Rebates on cartage Live-stock at 30th . 3,678 sheep 621 cattle	es ex Tr by Trus June, 19	ust store t truck 50		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 2,523 2,141	10 18 10	3 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sold Rebates on purchas Rebates on cartage Live-stock at 30th . 3,678 sheep 621 cattle	es ex Tr by Trus June, 19	ust store t truck 50		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 2,523 2,141	10 18 10	3 	2,199 6 7 2,916 17 11 76 16 8 44 5 0 45 3 1	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sole Rebates on purchas Rebates on cartage Live-stock at 30th 3,678 sheep 621 cattle 14 horses Sale of cottage	1 es ex Tr by Trus June, 19.	ust store t truck 50		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 2,523 2,141	10 18 10	3 	2,199 6 7 2,916 17 11 76 16 8 44 5 0 45 3 1 4,750 8 0 14,162 5 0 150 0 0	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sole Rebates on purchas Rebates on cartage Live-stock at 30th . 3.678 sheep 621 cattle 14 horses	1 es ex Tr by Trus June, 19.	ust store t truck 50		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 2,523 2,141 85	10 18 10 0	3 	2,199 6 7 2,916 17 11 76 16 8 44 5 0 45 3 1 4,750 8 0 14,162 5 0	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sole Rebates on purchas Rebates on cartage Live-stock at 30th 3,678 sheep 621 cattle 14 horses Sale of cottage	1 es ex Tr by Trus June, 19.	ust store t truck 50		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 2,523 2,141 85	10 18 10 0	3 	2,199 6 7 2,916 17 11 76 16 8 44 5 0 45 3 1 4,750 8 0 14,162 5 0 150 0 0	14,760 7 0
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sold Rebates on purchas Rebates on cartage Live-stock at 30th . 3,678 sheep 621 cattle 14 horses Sale of cottage Plant and furniture	les ex Tr by Trus June, 19 at 30th	ust store t truck 50 June, 195		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 2,523 2,141 85	10 	3 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sole Rebates on purchas Rebates on cartage Live-stock at 30th 3,678 sheep 621 cattle 14 horses Sale of cottage	les ex Tr by Trus June, 19 at 30th	ust store t truck 50 June, 195		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 2,523 2,141 85	10 18 10 0	3 	2,199 6 7 2,916 17 11 76 16 8 44 5 0 45 3 1 4,750 8 0 14,162 5 0 150 0 0	$\frac{14,760 7 0}{£2,962 11 1}$
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sold Rebates on purchas Rebates on cartage Live-stock at 30th . 3,678 sheep 621 cattle 14 horses Sale of cottage Plant and furniture	1 es ex Tr by Trus June, 19 at 30th	ust store t truck 50 June, 1950		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 0 71 3 0 4,057 2,523 2,141 85	10 18 10 0	3 0 0 0	2.199 6 7 2.916 17 11 76 16 8 44 5 3 1 4,750 8 0 14,162 5 0 150 0 0 448 2 0	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sold Rebates on purchas Rebates on cartage Live-stock at 30th . 3,678 sheep 621 cattle 14 horses Sale of cottage Plant and furniture	es ex Tr by Trus June, 19 at 30th Ju Lam!	ust store t truck 50 June, 1950 ne, 1950 bing tally		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 71 3 0 4,057 2,523 2,141 85	10 	3 	2,199 6 7 2,916 17 11 76 16 8 44 5 0 45 3 1 4,750 8 0 14,162 5 0 150 0 0 448 2 0	
Sold Valued at 1950 wool— Sold Unrealized Sheep sold (1,214) Cattle sold (276) Skins and hides sold Rebates on purchas Rebates on cartage Live-stock at 30th . 3,678 sheep 621 cattle 14 horses Sale of cottage Plant and furniture	les ex Tr by Trus June, 19 at 30th 30th Ju Laml Calvi	ust store t truck 50 June, 1950		£ s. 111 17 40 0 4,001 10 56 0	d. 6 0 71 3 0 4,057 2,523 2,141 85	10 	3 0 0 0	2.199 6 7 2.916 17 11 76 16 8 44 5 3 1 4,750 8 0 14,162 5 0 150 0 0 448 2 0	

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued MARAETAHA 2 SECTIONS 3 AND 6

		Debits					£	s.	d.
Balance at debit at 30th June, 1949					• •	٠.	26,351	6	11
					£ s.	d.			
Distributions					4,698 0	()			
Donations					154 11	9			
Land-tax					$2 ext{ } 4$	2			
Legal expenses re Committee					1 7	7			
Committee fees and expenses					$21 \ 17$	2			
Stores and expenses meetings					4 8	7			
Proportion cost repairs Muriwai Mara	e				355 17	0			
Interest					1,117 5	8			
Management and office expenses					30 19	0			
2202080							6,386	10	11
									7 ()
		~					32,737	17	1()
		Credits							
Rent received	• •	• •	• •	• •	• •	• •	618	19	2
Balance at debit at 30th June, 1950							£32,118	18	8
,									

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950--continued

PATEMARU STATION: PART MARAETAHA 2, SECTIONS 3 AND 6

				Cre	edit	S							£	s.	d.
Balance at credit at	t 30th Ju	ne, 1949	• •	• •			•			£	s.	 d.	60,257		
Plant and furniture Depreciation	at 30th	June, 19	50 							155	19 17	0 0			
*													390	16	0
1949 wool— Sold Valued at				£ 102 48		d. 10 0	£		d.						
1950 wool—				-			54	3	10						
Sold Unrealized				$4,722 \\ 80$	$\frac{2}{0}$	8	4,802	2	8						
										4,856	6	6			
Cattle sold (56)	• •	• •					•	• •		3,437 529	10	10			
Skins and hides sole Rebate on purchase				• •		٠		• •			16 17	8 4			
Rebate on cartage k								• •			17	- -			
Interest										1,117	5	8			
Live-stock at 30th		0													
3,623 sheep 596 cattle	• •		• •				2,459		0						
12 horses			• •				$2{,}118$ 60	0	0						
12 1101565	• •	•	••	••						4,637	18	0	14,678	0	8
				D 7	٠,								75,326	7	7
Live-stock at 30th	Inne 194	G		Det	nts										
3,568 sheep	, une, 1,7%						2,443	6	0						
513 cattle							1,708		ö						
13 horses							65	0	0						
Shoon hought (17 no	.m.A								_	4,216		0			
Sheep bought (17 ra Cattle bought (4)				• • •						$\frac{161}{123}$		0			
General farm wages										750		2			
Shearing and crutch	ing									362	8	2			
		٠٠.								119		5			
Repairs, maintenand Cartage	e, and ri	inning-es						• •		$\frac{1,055}{139}$		2			
Fencing materials										26		4			
Depreciation: Plan										234		0			
Rates										343		7			
Management and off	fice exper	1868		• •				٠.		319	2	10			
										7,855	3	6			
Improvements: But Plant and furniture			9			٠.				232 390	17	$\frac{0}{2}$			
													8,478	16	8
Balance at credit at	30th Jun	ne, 1950											£66,847	10	11
	Lambi	ng tally								1,919					
	Calvin	g tally								147					
	Area o	f station	• •						• •	1,944	acre	es.			

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued MARAETAHA 2, SECTION 4

Balance at credit at 30th Jun	e, 1949		$Credits$ \cdots					£ 5,347	s. 16	d 1
		No fu	rther trans	actions						
	PAF	коwн	AI BLOCK	ACCO	UNT					
			Debits							,
Distributions Donations Committee fees and expenses Expenses meetings Legal expenses re Committee			•••	•••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• •	$\begin{array}{c} £ \\ 374 \\ 47 \\ 7 \\ 1 \\ 0 \end{array}$	0 6 19 9	d. 0 8 6 3 7
Interest Proportion cost repairs, Muriv		• • • • • • • • • • • • • • • • • • • •	••	• •	• •	• •	• •		13	9
Balance at debit at 30th June	, 1950	••	- •	••			• •	£558	14	0

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE 1950—continued

STATEME														
PA	KOWH.	AI FAR	RM: PAK	OWHA	IAND	WHE	ROV	VH.	ERO B	LO	CKS	5		
				Cree	dits							£	s.	d.
Balance at credit	at 30th .						٠.				٠.	10,314	2	
Plant at 30th Jun	e, 1950	• •		• •			٠.		٠.		٠.	340	13	0
												70.054		
1949 wool				£	s. d.	£	s.	d.	£	~	a	10,654	15	1
Sold					s. u. 10 10	L	8.	u.	£	s.	d.			
Valued at			• • •	8	0 0									
						7	10	10						
1950 wool—														
Sold	٠.			727	2 11									
Unrealized				12	0 - 0									
						739	2	11						
Shoon gold									746		9			
Sheep sold Cattle sold (224)		• •		• •	• •		٠.		2,647					
Skins and hides so		• • •			• •		٠.		3,705	11	3			
Meat sold		• • •	• •							10				
Hay sold			• • •						105		6			
Rebate on purchas	ses ex Tr	ust stor			• • •					11	0			
Rebate on cartage	by Trus	t truck							$\frac{1}{21}$	5	ŏ			
Interest										13	9			
Live-stock at 30th	June, 1	950												
626 sheep			• •			476	4	0						
75 cattle	• •	• •	• •	• •		338	0	0						
5 horses	• •	• •	• •	• •		55	0	0						
									869	4	0	0.700	~	
												8,132	2	8
												18 796	17	<u> </u>
				Deb	its							$\overline{18,786}$	17	9
Live-stock at 30th	June, 1	949		Deb	its							18,786	17	9
$747 \mathrm{sheep}$	June, 1	949— 		Deb		. ,14 6 l	10	0				18,786	17	9
747 sheep 47 cattle						235	0	0				18,786	17	9
$747 \mathrm{sheep}$	• • •					235						18,786	17	9
747 sheep 47 cattle 4 horses		• • • • • • • • • • • • • • • • • • • •		•••	1	235 50	0	0	1,431,		0	18,786	17	9
747 sheep 47 cattle 4 horses Sheep bought (811	 		• • • • • • • • • • • • • • • • • • • •		1 	235 50	0	0	1,315	2	3	18,786	17	9
747 sheep 47 cattle 4 horses Sheep bought (811 Cattle bought (252	· · · · · · · · · · · · · · · · · · ·				 	235 50	0	0	$1,315 \\ 3,433$	$\frac{2}{0}$	3	18,786	17	9
747 sheep 47 cattle 4 horses Sheep bought (811 Cattle bought (252 General farm wage)) ss					235 50	0 0	0	1,315 $3,433$ 861	$\begin{array}{c} 2 \\ 0 \\ 17 \end{array}$	$\frac{3}{0}$	18,786	17	9
747 sheep 47 cattle 4 horses Sheep bought (811 Cattle bought (252 General farm wage Fencing) es					235 50	0 0	0	1,315 3,433 861 66	$\begin{array}{c} 2 \\ 0 \\ 17 \\ 2 \end{array}$	$\begin{array}{c} 3 \\ 0 \\ 5 \\ 0 \end{array}$	18,786	17	9
747 sheep 47 cattle 4 horses)) ss ching					235 50	0	0	1,315 3,433 861 66 34	$\begin{array}{c} 2 \\ 0 \\ 17 \\ 2 \\ 12 \end{array}$	$\begin{array}{c} 3 \\ 0 \\ 5 \\ 0 \\ 3 \end{array}$	18,786	17	9
747 sheep 47 cattle 4 horses Sheep bought (811 Cattle bought (252 General farm wage Fencing)) ss ching					235 50	0 0	0	1,315 3,433 861 66 34 231	$\begin{array}{c} 2 \\ 0 \\ 17 \\ 2 \\ 12 \\ 16 \end{array}$	3 0 5 0 3 3	18,786	17	9
747 sheep 47 cattle 4 horses Sheep bought (811 Cattle bought (252 General farm wage Fencing Shearing and crute Repairs, maintenal Cartage . Fencing materials)) es ching nce, and	··· ·· ·· ·· running	 g-expenses			235 50	0	0	1,315 3,433 861 66 34	$\begin{array}{c} 2 \\ 0 \\ 17 \\ 2 \\ 12 \\ 16 \\ 11 \end{array}$	3 0 5 0 3 3 9	18,786	17	9
747 sheep 47 cattle 4 horses)) es ching nce, and	 running	 g-expenses			235 50	0	0	1,315 3,433 861 66 34 231 125	$\begin{array}{c} 2\\0\\17\\2\\12\\16\\11\\13\end{array}$	3 0 5 0 3 3	18,786	17	9
747 sheep 47 cattle 4 horses)) shing nce, and unt	running	g-expenses			235 50	0	0	1,315 3,433 861 66 34 231 125 285	$\begin{array}{c} 2\\0\\17\\2\\12\\16\\11\\13\end{array}$	3 0 5 0 3 3 9 3	18,786	17	9
747 sheep 47 cattle 4 horses Sheep bought (811 Cattle bought (252 General farm wage Fencing Shearing and crute Repairs, maintenan Cartage Fencing materials Depreciation : Pla)) shing nce, and unt	running	y-expenses			235 50	0	0	1,315 3,433 861 66 34 231 125 285 331	2 0 17 2 12 16 11 13 19 5	3 0 5 0 3 3 9 3 5	18,786	17	9
747 sheep 47 cattle 4 horses)) shing nce, and unt	running	 g-expenses 			235 50	0	0	1,315 3,433 861 66 34 231 125 285 331 208 102	2 0 17 2 12 16 11 13 19 5 7	3 0 5 0 3 3 9 3 5 5	18,786	17	9
747 sheep 47 cattle 4 horses))) hing ence, and cut	running	 g-expenses 			235 50	0 0 	0 0 -	1,315 3,433 861 66 34 231 125 285 331 208	2 0 17 2 12 16 11 13 19 5 7	3 0 5 0 3 3 9 3 5 5	18,786	17	9
747 sheep 47 cattle 4 horses	ching nee, and ching nee, and ching nee, and ching nee, and		 y-expenses 			235 50	0 0	5	1,315 3,433 861 66 34 231 125 285 331 208 102	2 0 17 2 12 16 11 13 19 5 7	3 0 5 0 3 3 9 3 5 5	18,786	17	9
747 sheep 47 cattle 4 horses))) hing ence, and cut	running	 g-expenses 			235 50	0 0	0 0 -	1,315 3,433 861 66 34 231 125 285 331 208 8,427	$ \begin{array}{c} 2 \\ 0 \\ 17 \\ 2 \\ 12 \\ 16 \\ 11 \\ 13 \\ 19 \\ 5 \\ 7 \\ \hline 17 \end{array} $	$ \begin{array}{c} 3 \\ 0 \\ 5 \\ 0 \\ 3 \\ 3 \\ 9 \\ 5 \\ 10 \\ \hline 10 \end{array} $	18,786	17	9
747 sheep 47 cattle 4 horses	ching nee, and ching nee, and ching nee, and ching nee, and		 y-expenses 			235 50	0 0	5	1,315 3,433 861 66 34 231 125 285 331 208 102	$ \begin{array}{c} 2 \\ 0 \\ 17 \\ 2 \\ 12 \\ 16 \\ 11 \\ 13 \\ 19 \\ 5 \\ 7 \\ \hline 17 \end{array} $	3 0 5 0 3 3 9 3 5 5			
747 sheep 47 cattle 4 horses	ching nee, and ching nee, and ching nee, and ching nee, and	running renses	y-expenses 			235 50	0 0	5	1,315 3,433 861 66 34 231 125 285 331 208 8,427	$ \begin{array}{c} 2 \\ 0 \\ 17 \\ 2 \\ 12 \\ 16 \\ 11 \\ 13 \\ 19 \\ 5 \\ 7 \\ \hline 17 \end{array} $	$ \begin{array}{c} 3 \\ 0 \\ 5 \\ 0 \\ 3 \\ 3 \\ 9 \\ 5 \\ 10 \\ \hline 10 \end{array} $	18,786 8,768		
747 sheep 47 cattle 4 horses	ching nee, and ching nee, and ching nee, and ching nee, and	running renses	y-expenses 			235 50	0 0	5	1,315 3,433 861 66 34 231 125 285 331 208 8,427	$ \begin{array}{c} 2 \\ 0 \\ 17 \\ 2 \\ 12 \\ 16 \\ 11 \\ 13 \\ 19 \\ 5 \\ 7 \\ \hline 17 \end{array} $	$ \begin{array}{c} 3 \\ 0 \\ 5 \\ 0 \\ 3 \\ 3 \\ 9 \\ 3 \\ 5 \\ 10 \\ \hline 10 \end{array} $	8,768		10
747 sheep 47 cattle 4 horses Sheep bought (S11 Cattle bought (252 General farm wage Fencing Shearing and crute Repairs, maintenad Cartage Fencing materials Depreciation: Pla Rates Management and c	ching nee, and continued to the state of the	running censes	g-expenses			235 50	0 0	5	1,315 3,433 861 666 34 231 125 285 331 208 102 8,427	2 0 17 2 12 16 11 13 19 5 7	$ \begin{array}{c} 3 \\ 0 \\ 5 \\ 0 \\ 3 \\ 3 \\ 9 \\ 3 \\ 5 \\ 10 \\ \hline 10 \end{array} $	8,768	10	10
747 sheep 47 cattle 4 horses	ching nee, and ching need to the ching nee	running enses	g-expenses			235 50	0 0	5	1,315 3,433 861 66 34 231 125 285 331 208 102 8,427 340	2 0 17 2 12 16 11 13 19 5 7 17	$ \begin{array}{c} 3 \\ 0 \\ 5 \\ 0 \\ 3 \\ 3 \\ 9 \\ 3 \\ 5 \\ 10 \\ \hline 10 \end{array} $	8,768	10	10
747 sheep 47 cattle 4 horses	ching nee, and continued to the state of the	running censes une, 195 tally ally	g-expenses			235 50	0 0	555	1,315 3,433 861 666 34 231 125 285 331 208 102 8,427	2 0 17 2 12 16 11 13 19 5 7 17	3 0 5 0 3 3 9 3 5 5 10 10 10	8,768	10	10

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950-continued

TE KURI

				Credit							s.	d.
Balance at debit at	30th Ju	ne, 1949	• •	• •	• •		• •			876	17	7
			No fu	rther tran	sacti	ons.						
			TAW	APATA S	ודווח	-INo	1					
			211.002	Debits	0011	110.	•			£	s.	d.
Donations										004		2
Committee fees and	expense	s									. 0	6
Expenses meetings												4
Truck hire: Openi	ng Mahia	School	• •	• •			• •			~ ~		
Stores: Opening M Legal expenses re B				• •							11	4
Court fee re Commi										,		
Repairs boat										11		10
Education grants												
Interest		• •	• •	• •	٠.					. 29	13	1
Balance at debit at	30th Jun	ne. 1950								£1,017	5	6
Danance at desit at	oom oar	10, 1000	••	••	• •		••	••	• •			
	ONE	NUI STA	TION:	TAWAPA	АТА	sou'	TH No.	1 BL00	K			
				Debits						£	s	d.
Balance at debit at	30th Jur	ne, 1949								18,322		
								£	s. d.			
Plant and furniture		-	49					2,588				
Plant purchased	• •	• •	• •	• •	• •		• •	942	4 0			
								3,531	2 8			
Depreciation								1,083	3 8			
î										2,447	19	0
Improvements—								1 10-	0 0			
Disking Seed and manure	••						• •	$1,105 \\ 582$	$\begin{array}{cc} 0 & 0 \\ 2 & 3 \end{array}$			
reed and manue	• •	• •	••	••	• •					1,687	2	3
										22,457		3
Live-stock at 30th		9			_	£	s. d.					
7,883 sheep 689 cattle	• •	• •	• •	• •		,452 $,408$	$\frac{9}{10} = 0$					
35 horses					ند	355	$0 \ 0$					
go noises	• •	• •	••	••				8,215	19 0			
Sheep bought (701)								1,457	1 3			
Cattle bought (3 bu								189	0 0			
General farm wages			• •	• •	• •		• •	2,271				
Shearing and crutch Ploughing	47	• •	• •	• •			• •	$\frac{712}{132}$	$\begin{array}{ccc} 0 & 4 \\ 4 & 6 \end{array}$			
Scrub-cutting								1,186	0 0			
Fencing								214				
Repairs, maintenan		unning-e	xpenses					3,467				
Cartage								707				
Fencing materials	• •	• •			• •		• •	667				
Rates Rent	• •	• • •	• •	• •	• •		• •	$\frac{480}{58}$	$egin{array}{ccc} 4 & 11 \\ 10 & 0 \end{array}$			
Interest								1,304				
Depreciation : Plan		$_{ m rniture}$						1,083	3 8			
Management and of								581	4 10			
										22,729	13	2
										${45,187}$	7	
										,	•	

Statement of Account for Year Ended 30th June, 1950—continued

ONENUI STATION: TAWAPATA SOUTH No. 1 BLOCK—continued Credits

1949 wool— Sold Valued at				£ 165 56	s. 8	d. 6	£	s.	d.	£	s.	d.	£	s.	d.
varued at	• •	• •	• •	96	0	0	109	8	6						
1950 wool—							100		Ü						
Sold				12,196	9	9									
${f Unrealized}$				88	0	0									
							12,284	9	9	10 000	10				
Sheep sold (2,000)										$12,393 \\ 3,217$		$-\frac{3}{0}$			
Cattle sold (87)										1,494	-8	9			
Horses sold (4)										37	ŏ				
Skins and hides sol	ld									195					
Rebate on purchas	es ex Tr	ust store								71	19	0			
Rebate on cartage	by Trus	t truck								34	17	2			
Live-stock at 30th	June, 19	950—													
$9,210 \mathrm{\ sheep}$							6,467	15	0						
759 cattle							2,566		0						
35 horses							430	0	0						
										9,464	5	0			
										26 010		1			
Plant sold							125	0	0	26,910	ð	1			
Plant and furniture	 e on han	a		• •			$\frac{12.5}{2,322}$		0	•					
i mil and iminour	on nan	u	• •				ت بروند	.19	·	2,447	10	0			
										2,331	10		29,358	2	1
0 :1 1 /													15,829		
Onenui launch (as	per supp	orting sch	.edule)	• •			•					• •	1,183	15	4
Balance at debit at	30th Ju	ine, 1950											£17,013	0	8
		,													
I	ambing	tally							:	3,480					
	Calving t									192					
Į.	Area of s	tation							4	1,950 ac	res.				
				OME	MIII	r t.A	UNCH								
							ONOI						0		,
Palanco at dakit at	904b T	me 1040		D_i	ebit	8							£		d.
Balance at debit at Interest		,		• •				• •				٠.	1,138		10
Interest	• •	• •	• •					• •		• •		٠.	45	10	6
Balance at debit at	30th Ju	ne, 1950											£1,183	15	4

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EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

MANGAPOIKE A

			Credits						£	s.	d.
Balance at credit at 30th Jun									45,244	19	1
Rent of buildings, Paparatu		Tukemokihi	Stations,	17th	July,	£	s.	d.			
1946, to 30th June, 1950						2,928	0	4			
Interest						1,382	17	6			
Acculumated profits to 30th	June,	1949				318	10	7			
Proportion profit for year ex-											
Paparatu Station						19,568	13	õ			
Tukemokihi Station						15,905	3	()			
									40,103	4	10
Sale of 5 acres 2 roods for ros	adman	's cottage							65	0	0
		U									
									85,413	3	11
			Debits								
Distributions						5,208	10	6			
Donations						1,275	3	4			
Legal expenses						4	19	0			
Committee fees and expenses						28	6	4			
Expenses re meetings						58	13	3			
Profits for year ended 30th J						15,961	2	5			
	,					3,995		11			
Stamp duty on purchase Mar	aetaha	2A. Section	s 2 and 3			297		0			
		,									
						26,830	5	9			
Purchase price, Maraetaha 24	. Secti	ions 2 and 3				27,034		8			
Accumulated improvements t						,		_			
Paparatu Station						1,895	17	8			
Tukemokihi Station						3,836		6			
Lunomouth Sauton	• •	• •	• •	• •	• •				59,597	3	7
										•,	
Balance at credit at 30th Jun	e 195	0							£25,816	0	4.
manage at create at over our	, 100	· · ·	• •	• •	• •	• •		• •		9	æ

.. £17,490 5 2

EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

MANGAPOIKE B

		Debits				£	s.	d.	£	s.	d.
Amount advanced against profits to T	Faihoa Ma	ırae				300	0	0			
Exchange on above						0	7	6			
Donations						1	15	6			
Adjustment rent						77	19	9			
Profits for year ended 30th June, 194						222	9	0			
Accumulated loss to 30th June, 1949						78	17	0			
, , , , , , , , , , , , , , , , , , , ,									681	8	9
		Credits								-	-
Credit balance at 30th June, 1949						222	9	0			
Proportion profit for year ended 30th						394		-			
Proposition profit for your order over	oune, in	00, 02	-I-ccz coocc	••	• •				616	15	6
										10	
Balance at debit at 30th June, 1950									£64	13	3
manner at debit at both bane, 1000	• •	• •	• •	• •	• •		• •		201		.,
	WA	NGAPOI	KE 24 9	2							
	A-1/2 3 11		ELD DA C	,							
T 1 TO 1 TO 1		Debits			£		d.	£		s.	d.
Legal expenses re Block Committee]		0				
Committee fees and expenses				• •			0				
Donation for year					4.	£ 3	10				
Adjustment—											
Rent						3 11	9				
Interest					74		6				
Profit for year ended 30th June, 1949					1,461		10				
Accumulated loss to 30th June, 1949					13,76:						
Old donation, ex Pohaturoa Station						2 15					
Accumulated improvements to 30th J	une, 1950)			12,841	4	10				
								-28,	342	10	11
		Credits									
Credit balance at 30th June, 1949					5,499	7	10				
Interest					219	15	9				
Adjusted profit ex Mahurangi Station			h June.	1949	539	19	8				
Proportion profits for year ended 30th			,								
Mahurangi Station					1,153	14	0				
Mahurangi Station Paparatu Station					2,369		2				
Profits for year ended 30th June, 1956	0. ex Pob	aturoa S	tation	• •	1,070						
1101115 101 your officer over outing 100	Cy C12 x 1910	ararow is		• •				10,	852	5	9

Balance at debit at 30th June, 1950

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

MANGAPOIKE 2B

Balance at credit	o+ 20+b	Tune 104	0	Credits						£	s.	d.
Daminee at credit	at outil	June, 194	9	• •	• •	• •	£			1,941	8	3
Adjusted profit ex	Mahurang	ri Station	for vear	ended 30t	h June	1949	$\frac{x}{2,165}$	s.	d. 7			
Rent of buildings of							2,100	-	,			
June, 1950							392	10	e			
Interest							48	2	6			
Accumulated profit	ex Mahu	rangi Stati	ion to $30t$	h June, 1	949		29,787	10	3			
Proportion profit :	for year	ended 30	th June,	1950, ex	Mahui	angi						
Station	• •						4,626	2	3			
										37,019	- 9	7
										38,960	17	10
754				Debits								
Distribution	• •						1,200	0	0			
Donations	_:-	• • .		• •			282		10			
Legal expenses re							1	18	6			
Committee fees an		es						10	10			
Expenses re meeting							3	1	3			
Adjustment interes							70	13	1			
Profits for year ende							1,941	8	3			
Total distributions							13,600	0	0			
Total donations to	30th Ju	ne, 1949	• •	• •	• •		1,385	14	5			
							18,503	12	9			
Accumulated impr	ovements	to 30th	June,	1950, ex	Mahur	angi	20,000		_			
Station							17,833	1	0			
										36,336	13	2
Balance at credit a	at 30th J	June, 1950)							£2,624	4	8
									•	,		

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950-continued

MANGAPOIKE 2D

	17.	MINGAFU	INE ZD					
		Creditation Treditation Creditation Cred	ts			£	s.	d.
Balance at credit at 30th June,	1949					77 000		
,					£ s. d		, ,	, 2
Adjusted profit ex Mahurangi Stat	ion for ve	ar ended	30th June	e. 1949	1,042 7 7			
Rent of buildings on Paparatu Stat	tion from	19th Marc	h. 1947. t	to 30th	-,			
June, 1950					69 15 ()		
Proportion of profits for year en	ded 30th	June, 19	950, ex-					
Mahurangi Station					2,227 1 11			
Paparatu Station					2,479 11 1			
						5,818	15	7
						17,621	18	9
Distributions					904 11 8			
Donations					$235 ext{ } 4 ext{ } 3$			
Legal expenses re Block Commit	tee				1 18 6			
Committee fees and expenses					15 6 0			
Expenses re meetings					3 1 2			
Adjustment rent					$336 \ 19 \ 2$			
Profits for year ended 30th June, 1	949, reve	rsed			2,605 17 3			
Accumulated loss to 30th June,	1949				495 15 11			
						4,598	13	- 11
70.3								
Balance at credit at 30th June,	1950					£13,023	4	10
	M	ANGAPO	KE 2E					
		Credit	f o			0		,
Balance at credit at 30th June,	1040					£		d.
Adjustment profit ex Mahurangi S	totion fo	 	dod 204h	T	· · · · · · · · · · · · · · · · · · ·	8,257	2	J
1949	station 10	r year en	nea som		£ s. d.			
Accumulated profits to 30th June	1040		• •	• •	117 0 0			
Proportion Profits for year ended				• •	754 6 7			
Mahurangi Station		пе, 1990,			240 10 4			
Tukemokihi Station			• •	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
dischiosim ()osolon	• •	• •	• •	• •	2,000 8 2	9 050	٠,	,
						3,956	14	1
						10 010	10	
		Debit	e			12,213	10	2
Distribution					460 0 0			
Donations			• •	• •				
Legal expenses re Block Committ		• •	• •		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			
Committee fees and expenses			• •	• •				
Expenses re meetings	• • •	• •	• •	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Profits for year ended 30th June,			• •	• •				
Adjustment rent	1048, 16				$1,437 6 9 \\ 964 9 5$			
-regardinate rette								
	• •	• •		٠.	904 9 9	2 100	Λ	0
	••	• •		• •	904 9 3	3,122	0	0
Balance at credit at 30th June, 1					904 9 5	$\frac{3,122}{£9,091}$		0

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EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950-continued

PAPARATU STATION : PARTS MANGAPOIKE A, B, $2\mathrm{d}$, $2\mathrm{d}$ 3, AND MARAETAHA $2\mathrm{a}$, Sections 2 AND 3

				a AND				
				Debits	3			£ s. d.
Balance at debit a	et 30th J	une, 194!)					$42,219 \ 18 \ 9$
773							£ s. d.	
Plant and furnitu			949			• •	1,182 17 11	
Depreciation							339 18 11	
							0.40 10 4	
733							842 19 0	
Plant purchased			* *			• •	637 15 0	1 400 14 0
т .								1,480 14 0
Improvements-							390 ~ O	
Roading	• • *		• •	• •			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
New building	• •	• •	• •	• •	• •	• •	1.004 9 10	1 010 14 14
								1,818 14 10
								45,519 7 7
Live-stock at 30th	. Tares 1	0.40			£	s. d.		4.9, 9110 1 1
14,830 sheep	1 o une, 1				10,118			
1,889 cattle		• •		• •	6,525			
105 horses		• •	• •	• •	555			
100 HOESES	• •		• •		* 3*.3*.3		17,198 5 0	
Sheep bought (51	١						531 3 0	
Cattle bought (23)			• •				4,595 0 0	
Horses bought (2)							13 5 0	
General farm wag							3,873 3 6	
Shearing and crut							1,328 7 9	
Fencing and split							659 5 10	
Repairs, maintena							2,668 17 6	
Cartage							602 6 4	
Fencing materials							309 8 7	
Rates							1,013 - 7 11	
Rent of buildings					ie, 1950		1,476 6 11	
Depreciation : P							339 18 11	
Sale of land for re							65 - 0 - 0	
Management and							$1,291\ 13$ 0	
Profit for year tra	$\mathbf{nsferred}$							
Mangapoike A					19,568	13 - 5		
					394			
Mangapoike 2A					2,369			
Mangapoike 2D					2,479	11 1		
							$24,811 \ 15 \ 2$	
								60,777 4 5

106,296 12 0

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

PAPARATU STATION : PARTS MANGAPOIKE A, B, 2d, 2a 3, AND MARAETAHA 2a, SECTIONS 2 AND 3—continued

					Cre	edits										
1949 wool— Sold Valued at	• •			£ 409 144	s. 15	d. 9 0	£		d.	£	s.	d.	;	£	s.	d.
1950 wool—							200	15	59							
Sold		• •		23,995		2										
Unrealized	• •	• •		144	0	()	34 700	,								
							24,139	4	2	24 (//4	7.0					
Sheep sold (5,124)										24,404 $9,598$						
Cattle sold (310)		• •								$\frac{3,398}{4,683}$	2					
Horses sold (6)										30	$\tilde{0}$					
Skins and hides										330						
Rebate on purchas				,	•		• •			61		11				
Rebate on cartage										65		9				
T 1										1,591	1	9				
Adjustment of rent										561		8				
Stamp duty on lan	d purcha	se charge	d t	o Manga	ipoi	ike A	i.			297	11	0				
Live-stock at 30th	June, 19	50—			7											
$15.072 \mathrm{\ sheep}$							10,247	11	()							
2,361 cattle							8,370	10	()							
108 horses							534	()	0							
										19,152	1	0				
										60,777	4	 5				
Plant and furniture	at 30th	June, 19	50							1,480		0				
Account Loss to 30	th June,	1949, tra	\mathbf{nsf}							4,961		10				
Profits for year end							blocks			70 74						
reversed Purchase price Ma				$^{\circ}$ s 2 and			 nsferre	 L to		10,147	8	5				
						,				27,034	•	8				
Account improvem	ents to 3	Oth June			\mathbf{nsf}	errec	to Ma			,						
poike A Block A			٠.							1,895	17	8				
													106,	296	12	0

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EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

TUKEMOKIHI STATION: PARTS MANGAPOIKE A AND 2E BLOCKS

				Debits							£	s.	d.
Balance at debit at	30th Ju	ne, 1949									7,950	5	3
								£		d.			
Plant purchased			, .					1.415	18	0			
**					£	s. c							
Plant and furniture	at 30th	June, 19	49		2,462								
Depreciation					615	4	3						
							-	1.847	10	()			
											3,263		
Improvements: B	uilding a	${ m dditions}$									518		
Accumulated profit	s to 30 th	June, 19	9 4 9, trans	sferred to	blocks						4,985	14	4
											16,717	18	9
Live-stock at 30th													
16,141 sheep					10,989								
1,753 cattle					6,256								
41 horses					259	0	0						
								17,504					
Sheep bought (75 r Cattle bought (229)	ams)							806	5	()			
Cattle bought (229)								4,322		0			
Horse bought (1)								6	0	0			
General farm wages	3							3,706	13	2			
Fencing								556	11	1			
Packing Building repairs								264	5	6			
Building repairs								288		9			
Shearing and crute	hing							1,396	4	9			
Repairs, maintenar	ice, and i	running-e	xpenses					3,278					
Cartage								518					
Fencing materials Depreciation: Pla								653		3			
Depreciation: Pla	nt and fu	urniture						615		3			
Interest								549		11			
Rates								1,287		11			
Rent of buildings f	rom 17th	July, 19	46, to 30	th June.	1950			1,521	8	5			
Management and o	ffice expe	enses						1,209	19	()			
Profit for year tran	sferred a	s under—	-										
Mangapoike A					-15,905								
Mangapoike 2E					2,835	8	2						
~ -							_	18,740	11	₽.			
					•						57,226	8	2
											= 0.047		
											73,944	6	11

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950-continued

TUKEMOKIHI STATION: PARTS MANGAPOIKE A AND 2E BLOCKS—continued

				ϵ	redits								
1949 wool— Sold				£	s. d. 18 10	£	s.	d.	£	s.	d.	£	s. d.
Valued at					0 0								
						316	18	10					
1950 wool—			2.0										
Sold Unrealized	• •	• •	19		$\begin{array}{ccc} 13 & 11 \\ 0 & 0 \end{array}$								
Omeanzen	••	• •		200	0 0	20,089	13	11					
						20,000			20,406	12	9		
Sheep sold (5,277)									10,507		6		
									6,281		0		
Skins and hides sold Meat	١		• •	•		• •			298				
Rent adjustment									$\frac{19}{964}$		$\frac{0}{5}$		
Rebate on purchases									49	1	8		
Rebate on cartage b										$1\overline{0}$	ŏ		
Live-stock at 30th J	-)—											
$16,116 ext{ sheep} $ $1,962 ext{ cattle}$		• •	• •	•		11,025		0					
47 horses		• •	• •	•		$7,355 \\ 274$							
11 1101303	• •	• •	• •	•	•	414	U		18,654	19	()		
									10,001	12			
701									57,226	8	2		
						1,350	0	0					
Plant and furniture	at 30th J	une, 195	9	•	•	1,913	8	0	9 309	L)	Λ		
Profits for year end	ed 30th	June, 19	49. tr	ansfer	red to	blocks r	10W	_	3,263	0	U		
reversed				• •					9,617	13	3		
Accumulated impro	vements	to 30th	June	e, 19	50, tr	ansferred	$_{ m to}$,				
Mangapoike A Blo	ock Accou	$_{ m int}$	• •	•	•				3,836	17	6		
												73,944	6 11
÷.		••											
	umbing ta		• •	• •				(6,400				
	lving tall		• •	• •	•	• •	٠.	1	376				

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued MAHURANGI STATION: MANGAPOIKE 2B AND PARTS 2A 3, 2D, AND 2E

				Debits						£	s.	d.
Balance at debit at	30th Jun	ie, 19 4 9	• •	• •		• •	 £	c	 d.	1,946	0	4
Plant and furniture	at 30th	June, 1949	9				1,009					
Depreciation							499	1	10	~ 7.7		
Improvements—										510	(61	Ð
							694	12	7			
New stock yards							390		3			
										1,085		10
Accumulated profits	to 30th	June, 194	9, transi	ferred to	blocks	• •				33,652	2	1
										37,194	2	3
Live-stock at 30th	June, 194	9			£	s. d.				0.,10.		Ü
10,314 sheep					7,370							
1,214 cattle					4,319	0 0						
64 horses					356	0 - 0	***					
//I I I /					-		12.045		()			
Sheep bought (775)		• •	• •				2,019		3			
Cattle bought (125)		• •	• •			• •	2.374		0 6			
General farm wages							2.373	4	9			
Shearing and crutch			• •	• •	• •		870	4				
Fencing		• •	• •	••		• •	499		$\frac{1}{0}$			
Scrub-cutting	• •		• •			• •	1,400	0	6			
Packing		••.	• •			• •	104	$\frac{6}{8}$	3			
Repairs, maintenance				• •	• •	٠.	2,916					
Cartage	• •	• •	• •			• •	$\frac{225}{246}$	7	4			
Fencing materials		• •	• •			• •	240 24		- 8			
Rent			• •			• •	392	10	0			
Rent of buildings or			• •		• •	• •			1			
Rates			• •			• •	$\frac{580}{499}$	10	-			
Depreciation: Plan			• •		• •	• •	398	3	3			
Interest			• •	• •	• •		789		8			
Management and of			• •		1 030		(0)	1 4	0			
Mangapoike 2B: P				•.•	4,626							
Mangapoike 2A 3:				• •	1,153							
Mangapoike 2D: P					2,227 249	1 11						
Mangapoike 2E: P	горогног	or pront	• •		249	19 4	8.256	1.7	6			
							3.200	1 /		36,017	8	8
										73,211	10	11

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued MAHURANGI STATION: MANGAPOIKE 2B AND PARTS 2A 3, 2D, AND 2E—continued

Credits

1949 wool-£ s. d. s. d. s. d. s. d. Sold 5528 5 Valued at 184 0 . . 0 368 8 1950 wool— Sold .. 12,124 10 8 Unrealized 176 - 0 - 012,300 10 8 12,668 19 Sheep sold (4,343) 7,991 3 6 Cattle sold (218) . . 2,867 19 3 Horses sold (18) 81 0 9 Skins and hides sold . . 1516 7 Meat . . 135 12. . 7 Rebate on purchases ex Trust store . . 27 - 10 Rebate on cartage by Trust truck 9 5 11 Live-stock at 30th June, 1950— 9,705 sheep 6.665() 1.382 cattle 5,136 0 - 046 horses 284 0 - 012.08536.017Plant and furniture at 30th June, 1950 510 15 0 Distributions made to 30th June, 1949, transferred to Mangapoike 2B Block Account 13,600 0 Donations made to 30th June, 1949, transferred to Mangapoike 2B Block Account 1,385 14 Accumulated improvements to 30th June, 1950, transferred to Mangapoike 2B Block Account 17,833 1Profits for year ended 30th June, 1949, transferred to blocks now

 Lambing taily
 ...
 ...
 ...
 4,218

 Calving tally
 ...
 ...
 ...
 269

 Area of station
 ...
 ...
 8,763 acres.

3,864 11 10

73,211 10 11

. .

reversed

STATEMENT OF ACCOUNT FOR YEAR ENDED 30th June, 1950—continued

POHATUROA STATION: PART MANGAPOIKE 2A 3

	FURAL	UNUA	SIMIN	J14 .	Debi		MANGE	11 ()1)	AL ZA O		£	s.	d.
	00.7	3040			Deor	us							
Balance at debit at	30th June	, 1949	• •					• •	£	s. d.	26,132	L	3
Plant and furniture	at 30th J	une 194	.0.						625	8 6			
							· ·		168	7 6			
· 1 - · · · · · · · · ·											457	1	0
											20 500		
T: + 204b	Euro - 1040						£	s. d			26,590	0	3
Live-stock at 30th 3,800 sheep							2.635	4 (
388 cattle							1,375	10)				
19 horses							95	() ()				
(9 1 1 1 (20									$-4.105 ext{ } 195$	$\begin{array}{cccc} 14 & 0 \\ 0 & 0 \end{array}$			
Sheep bought (20 ra General farm wages		· · ·							1,423				
Splitting										5 10			
Fencing									318				
Bridge repairs									157	3 11			
Shearing and crutch	ing	· · ·							$\frac{333}{1.161}$	7 3 6 5			
Repairs, maintenan Cartage			· · ·						76	9 2			
Fencing materials									116	5 11			
Depreciation : Plan		niture								7 - 6			
Rates									290				
Interest			• •				• •	• •	$\begin{smallmatrix}1,237\\277\end{smallmatrix}$	$\begin{bmatrix} 6 & 5 \\ 3 & 2 \end{bmatrix}$			
Management and of Mangapoike 2A 3:										4 4			
_uangapoike 2a o .	1.10110 101	your	••	• •			• •	• •			11,022	11	6
				a.	1.4						37,612	, 11	9
_					redits								
1949 wool— Sold				£ 135	s. 0	a. 0							
Sold Valued at				48		0							
THE TOTAL THE	• •	• •	• •			_	87	1	9				
1950 wool—						_							
Sold		• •		$,837 \\ 40$		3							
Unrealized	• •	• •	• •	40	· ·	_	3,877	18	3				
									- 3,964				
Sheep sold $(1,540)$									2,115	3 2			
Cattle sold (46)				٠.					477	5 3 [0 0			
Goats sold (570) Skins and hides sold		• •	• •						85 1 50	0 0			
3.5 . 1.3									11				
Rebate on purchase									9	7 - 9			
Rebate on cartage l									7	6 1			
Live-stock at 30th							2,522	G (0				
3,567 sheep 465 cattle							$\frac{2.322}{1.689}$		0				
18 horses							90		0				
									- 4,301	6 0			
									11,022	11 6			
Plant and furniture	at 30th J	une 10	50							$\begin{array}{ccc} 1 & 0 \\ 1 & 0 \end{array}$			
Accumulated losse								950,					
transferred to Ma									26,132	9 3	OF 033		0
											37,612	11	9
													_
	ambing to								1,845				
	alving tall area of sta								98 7.104 acr	es.			
45	uca or sed	OTOTA			•								

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

STATEMENT O											tinued		
MANGA	POIKE	2 _A 3	AND 2	р : JOIN	T VENTU	JRE	MI	LL ACC	OU.	NΤ			
				Debits				£	s.	đ.	£	s.	d.
Mill Working Account								41,875	9	2			
Mangapoike 2A 3 Timbe								23,325	14	2			
Mangapoike 2n Timber								9,425	3	2			
Mill depreciation .								5,911	6	2			
·											80,537	12	8
Timber sold											76,113	-8	2
Accumulated loss to 30t	h June,	1950			• •						4,424	1	6
					£	s. (
Mill buildings .					494		3						
Mill manager's house .	•			• •	600		0	1.004	٦,	3			
34:31					2,338		3	1,094	1.7	.)			
Mill plant		• •	• •	• •	6.200								
Mill transport plant .	•	• •		• •	0,200	v	U	8,538	e	3			
Sawn timber on hand at	20#h Tr	ma 19	950			. , ,		5,006		6			
Logs on hand at 30th Ju	ma 195	0	.,,,,,					915					
Hogs on hand at both of	auc, 150	'	• • •	• •	• •	•	•	0.10			15,554	17	0
											10,001		
Balance at debit at 30th	June. 1	950									£19,979	1	6
and the second second						-							
		,	ממונאים	A 00 4 C	TOTALON	9							
			IANUN	A 2c 1, S	ECHON	٥							_
				Credits							£	s.	
Balance at credit at 30th	h June,	1949	• •							٠,٠	37,044	12	1
T								£	s.				
Rent received			• •					144		1			
Interest			• •					1,465		$\frac{9}{0}$			
Accumulated profit ex M Proportion profits for ye				 250 oz Mo				$3,219 \\ 8,045$	0	9			
								495		5			
Profit for year ended 30th Accumulated profits to 3									7	1			
Accumulated profits to a	oom oun	e, 19 4	9, ex w	amana 150	a tron	• •		9T, 917			48,287	19	1
											10,20.	10	
•				Debits							85,332	11	2
Distribution for year.								1,222	1	10	, ,		
Old distribution transfer	red ex V	Vaima	ha Stat					73	ō	0			
Donations								519	13	7			
Legal expenses re Block								0	6	4			
Land-tax								0	6	2			
Committee fees and expe Expenses re meetings	enses							15	9	6			
Expenses re meetings								40	18	2			
Loss in writing down to	o book	values	s, stock	purchased	l for par	t of							
block, previously part	of Map	ou Sta	tion					650		0			
Bad debts written off in	accorda	nce w	ith $ord\epsilon$	er of Maori	i Land Co	ourt		8		0			
Adjustment interest				_··				180					
Profits for year ended 30	th June	, 1949	, revers	ed				4,519					
Accumulated loss to 30t						٠.		6,388					
Proportion loss for year), ex Tape				1		$\frac{0}{e}$			
Management and office				-0	• •			4	19	6			
Accumulated improvement								16 500	10	10.			
Marewa Station			• •	• •	• •	• •		$16,598 \\ 31,617$					*
Waimaha Station			• •	• •	• •			51,017	10	· ·	61,841	17	1
								_			01,011	L /	
Balance at credit at 30th	a June	1950									£23,490	14	1
THE PROPERTY OF STREET AS SOR	or to cerro a	-000						• • •					~

STATEMENT OF ACCOUNT FOR YEAR ENDED 30th June, 1950-continued

TAHORA 2c 2, SECTION 2

			Debits			£	s.	d.	£	s.	d.
Donations						396	15	1			
Legal expenses re Block Co						0	6	4			
Committee fees and expens	es					11	0	0			
Expenses re meetings						37		8			
Adjustment rent						271	0	0			
Adjustment interest						58	11	8			
Profit for year ended 30th	June, 1949	, reversed	1.,			2,303	8	0			
Accumulated loss to 30th J	une, 1949			• • • • • • •		9,354	0	5			
Accumulated improvement	ts to 30th	ине, тооо	, ca rap	ere Static	on	391	L	7			
Marewa Station						4,755	18	5			
Tapere Station						4,687	1	4			
									22,267	12	6
			Credits								
Balance at credit at 30th J	Tune, 1949					15,230		7			
Interest						562		0			
Rent of buildings on Marew	a Station, l	lst July, 1	$.947 ext{ to } 30$	0th June,	1950	797	5	0			
Loss for year ended 30th J	une, 1949,	reversed					7	4			
Proportion profits for year	ended 30th	June, 19	50, ex M	Iarewa Sta	ation	2,649	4	0			
								-	20,089	3	11
Balance at debit at 30th J	une, 1950								£2,178	8	7
	, f							• •	,		٠
	,	TAHORA	2c 3, 5	SECTION	2						
	,	TAHORA	2c 3, \$		2	£	s.	d.	£	s.	d.
Donations		TAHORA	-		2			d. 8	£	s,	d.
Donations			Debits		2	$rac{\mathfrak{L}}{0}$	2		£	s,	ď.
0 1 6 1		• •	Debits		2	2	2	8	£	s,	ď.
Cost of seal		• •	Debits		2	2	2 5	8	£	s,	Ú.
Cost of seal Adjustment— Rent			Debits	· · · · · · · · · · · · · · · · · · ·		$\frac{2}{0}$	$\begin{array}{c} 2 \\ 5 \\ 0 \end{array}$	8	£	S.	Ú.
Cost of seal Adjustment— Rent Interest Value of buildings transferi	 red to Tape	 ere Statio	Debits n, 1947.	 now rever		$\begin{array}{c} \frac{2}{0} \\ 170 \end{array}$	$\begin{array}{c} 2 \\ 5 \\ 0 \\ 0 \end{array}$	8 0 0	£	s,	ŧ.
Cost of seal Adjustment— Rent Interest Value of buildings transfers Accumulated loss to 30th	 red to Tape June, 194	 ere Statio	Debits n, 1947,	 now rever		$\frac{2}{0}$ 170 144	$\begin{array}{c} 2 \\ 5 \\ 0 \\ 0 \\ 0 \end{array}$	8 0 0 5 0 6	£	s,	€.
Cost of seal Adjustment— Rent Interest Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th	eed to Tape June, 194 June, 195	 ere Statio 19 10, ex Ta	Debits n, 1947, pere Sta	now rever	 esed	$\begin{array}{c} 2\\0\\170\\144\\3,400\\759\end{array}$	$\begin{array}{c} 2 \\ 5 \\ 0 \\ 0 \\ 0 \end{array}$	8 0 0 5 0 6	£	S.	ú.
Cost of seal Adjustment— Rent Interest Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th	eed to Tape June, 194 June, 195	 ere Statio 19 10, ex Ta	Debits n, 1947, pere Sta	now rever	 esed	$\begin{array}{c} 2\\0\\170\\144\\3,400\\759\end{array}$	2 5 0 0 0 8 19	8 0 0 5 0 6	£	s,	ú.
Cost of seal Adjustment— Rent Interest Value of buildings transfers Accumulated loss to 30th	eed to Tape June, 194 June, 195	 ere Statio 19 10, ex Ta	Debits n, 1947, pere Sta	now rever	 esed	$\begin{array}{c} 2\\0\\170\\144\\3,400\\759\\40\end{array}$	2 5 0 0 0 8 19	8 0 0 5 0 6 7	£		ú.
Cost of seal Adjustment— Rent Interest Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th	eed to Tape June, 194 June, 195	 ere Statio 19 10, ex Ta	Debits n, 1947, pere Sta	now rever	 esed	$\begin{array}{c} 2\\0\\170\\144\\3,400\\759\\40\end{array}$	2 5 0 0 0 8 19	8 0 0 5 0 6 7			•
Cost of seal Adjustment— Rent Interest Value of buildings transfers Accumulated loss to 30th Loss for year ended 30th Accumulated improvement	eed to Tape June, 194 June, 195 s to 30th Ju	 ere Station 19 10, ex Ta une, 1950,	Debits n, 1947, pere Sta , ex Tape	now rever ation ere Station	 esed	$\begin{array}{c} 2\\0\\170\\144\\3,400\\759\\40\end{array}$	2 5 0 0 0 8 19	8 0 0 5 0 6 7			•
Cost of seal Adjustment— Rent Rent Unterest Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th Accumulated improvement Balance at credit at 30th	ed to Tape June, 194 June, 195 s to 30th J	 ere Statio 19 10, ex Ta une, 1950,	Debits n, 1947, pere Sta ex Tape Credits	now rever ation ere Station	 esed	$\begin{array}{c} 2\\0\\170\\144\\3,400\\759\\40\end{array}$	2 5 0 0 0 8 19 14	8 0 0 5 0 6 7 4 —			•
Cost of seal Adjustment— Rent Rent Unterest Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th Accumulated improvement Balance at credit at 30th	ed to Tape June, 194 June, 195 s to 30th J	 ere Statio 19 10, ex Ta une, 1950,	Debits n, 1947, pere Sta ex Tape Credits	now rever ation ere Station	esed	$ \begin{array}{c} 2\\0\\144\\3,400\\759\\40\\1,821\\ \hline \end{array} $	2 5 0 0 0 8 19 14	8 0 0 5 0 6 7 4 —			•
Cost of seal Adjustment— Rent Interest Value of buildings transfers Accumulated loss to 30th Loss for year ended 30th Accumulated improvement Balance at credit at 30th Adjustment workers' compliterest Interest	ced to Tape June, 194 June, 195 s to 30th June, 194 pensation	 ere Statio: 19 10, ex Ta une, 1950, 19 premium	Debits n, 1947, pere Sta ex Tape Credits	now rever ation ere Station		2 0 170 144 3,400 759 40 1,821	2 5 0 0 8 19 14	8 0 0 5 0 6 7 4 —			•
Cost of seal Adjustment— Rent Interest Value of buildings transfers Accumulated loss to 30th Loss for year ended 30th Accumulated improvement Balance at credit at 30th Adjustment workers' compliterest Interest	ced to Tape June, 194 June, 195 s to 30th June, 194 pensation	 ere Statio: 19 10, ex Ta une, 1950, 19 premium	Debits n, 1947, pere Sta ex Tape Credits	now rever ation ere Station		2 0 170 144 3,400 759 40 1,821 2,908 2	2 5 0 0 8 19 14	8 0 0 5 0 6 7 4 			•
Cost of seal Adjustment— Rent Rent Interest Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th Accumulated improvement Balance at credit at 30th Adjustment workers' comp Interest Difference on cattle taken of book value now adjusted	June, 194 June, 195 June, 195 June, 194 pensation over by Taj	ere Statio 19 10, ex Ta 10, ex Ta 10 10 10 11 12 13 14 15 16 17 18 19 10 10 11 12 13 14 15 16 17 18 19 19 19 10 .	Debits n, 1947, pere Sta, ex Tapo Credits on at 1s	now rever ation ere Station t July, 19		2 0 170 144 3,400 759 40 1,821 2,908 2	2 5 0 0 8 19 14 12 1 8	8 0 0 5 0 6 7 4 			•
Cost of seal Adjustment— Rent Rent Interest Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th Accumulated improvement Balance at credit at 30th Adjustment workers' comp Interest Difference on cattle taken of book value now adjuste Rent of buildings on Tapere	June, 194 June, 195 s to 30th June, 194 pensation over by Taled to many	ere Statio 19 19 19 premium pere Stati set July, 1	n, 1947, pere State Credits Credits 947, to:	now rever ation ere Station t July, 19		$ \begin{array}{c} 2\\0\\170\\144\\3,400\\759\\40\\1,821\\\hline\\2,908\\2\\116\end{array} $	2 5 0 0 8 19 14 12 1 8	8 0 0 5 0 6 7 4 10 0 3 0			•
Cost of seal Adjustment— Rent Rent Interest Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th Accumulated improvement Balance at credit at 30th Adjustment workers' comp Interest Difference on cattle taken of book value now adjusted	June, 194 June, 195 s to 30th June, 194 pensation over by Taled to many	ere Statio 19 19 19 premium pere Stati set July, 1	n, 1947, pere State Credits Credits 947, to:	now rever ation ere Station t July, 19		2 0 170 144 3,400 759 40 1,821 2,908 2 116 1,026	2 5 0 0 8 19 14 12 1 8 0 0	8 0 0 5 0 6 7 4 10 0 3 0 0			•
Cost of seal Adjustment— Rent Rent Interest Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th Accumulated improvement Balance at credit at 30th Adjustment workers' comp Interest Difference on cattle taken of book value now adjuste Rent of buildings on Tapere	June, 194 June, 195 s to 30th June, 194 pensation over by Taled to many	ere Statio 19 19 19 premium pere Stati set July, 1	n, 1947, pere State Credits Credits 947, to:	now rever ation ere Station t July, 19		2 0 170 144 3,400 759 40 1,821 2.908 2 116 1,026 440	2 5 0 0 8 19 14 12 1 8 0 0	8 0 0 5 0 6 7 4 10 0 3 0 0		10	•
Cost of seal Adjustment— Rent Rent Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th Accumulated improvement Balance at credit at 30th Adjustment workers' completers Difference on cattle taken of book value now adjuste Rent of buildings on Tapere Loss for year ended 30th	June, 194 June, 195 June, 196 June, 194 June, 194 June, 194	ere Statio 19 10, ex Ta 10, ex Ta 10	n, 1947, pere State Credits Credits 947, to:	now rever ation ere Station t July, 19		2 0 170 144 3,400 759 40 1,821 2.908 2 116 1,026 440	2 5 0 0 8 19 14 12 1 8 0 0	8 0 0 5 0 6 7 4 10 0 3 0 0 5 10 10 10 10 10 10 10 10 10 10 10 10 10	6,338	10	6
Cost of seal Adjustment— Rent Rent Interest Value of buildings transfer Accumulated loss to 30th Loss for year ended 30th Accumulated improvement Balance at credit at 30th Adjustment workers' comp Interest Difference on cattle taken of book value now adjuste Rent of buildings on Tapere	June, 194 June, 195 June, 196 June, 194 June, 194 June, 194	ere Statio 19 10, ex Ta 10, ex Ta 10	n, 1947, pere State Credits Credits 947, to:	now rever ation ere Station t July, 19		2 0 170 144 3,400 759 40 1,821 2.908 2 116 1,026 440	2 5 0 0 8 19 14 12 1 8 0 0	8 0 0 5 0 6 7 4 10 0 3 0 0 5 10 10 10 10 10 10 10 10 10 10 10 10 10	6,338	10	6

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNT FOR YEAR ENDED 30th June, 1950—continued WAIMAHA STATION: TAHORA 2c 1, SECTION 3

Balance at credit	at 30th J	une, 19	4 9	Credi ••	<i>ts</i>			<u>;·</u>	• • •	£ 11,558		d. 6
Plant and furnitur Plant sold	e at 30th	June,	1950		• •			1,629	s. d.) 0) 0	2.004		
Old distribution tra Accumulated impro	vements t	Tahora o 30th J	une, l	Section 3 1950, transf	erred to	 Tahora) ()	2,004	3)	U
2c 1, Section 3	• •	• •	• •	• •	• •	٠,		31,617 13	3 6	07 064		
1949 wool— Sold Valued at	• •			£ s. 220 14 104 0	d. 1 0	£ s.		18	-	31,690	18	()
1950 wool— Sold Unrealized				7,704 15 72 0	5 0	116 14 776 15						
TT 11 /1\			• •	 				7,893 9 3,814 7 1,264 7 8 0 105 7	$\begin{bmatrix} 1\\0\\0 \end{bmatrix}$			
Mand	 e ex Trus by Trust	t store	• • • • • • • • • • • • • • • • • • • •		• •	••		17 17 65 14 56 2	$\begin{array}{c} 0 \\ 4 \\ 2 \end{array}$			
Live-stock at 30th		50	• •	• •	• •	• •		107 3	.3			
7,224 sheep 1,403 cattle 34 horses	 	•••	• • • • • • • • • • • • • • • • • • • •	••	4,		0 0 0	9,912 10	0			
								-, 12 10		23,244	18	0
										68,498	10	0

Statement of Account for Year Ended 30th June, 1950—continued

WAIMAHA STATION: TAHORA 2c 1, SECTION 3-continued Debits

				Deous									
Live-stock at 30t	h June, 1	949			£	s.	d.	£	s.	d.	£	s.	d.
5,684 sheep	***				3,836	10	0						
891 cattle					3,098	0	0						
31 horses					149	0	0						
								7,083	10	0			
Sheep bought (1,	681)	• •						3,132	13	0			
Cattle bought (46								3,052		0			
Horses bought (4								53	0	0			
General farm was								1,956	1	10			
Fencing	••							714	5	0			
Splitting	• •							492		0			
Packing								171		n			
Scrub-cutting	• • •			• •				377		ô			
Shearing and cru		• •		• •	• •			423	4	6			
				• •	• •	٠.		2,442					
Repairs, mainten		0			• •	٠.				8			
Cartage	• •	• •		• •				555					
Fencing materials			* *	• •	• •	٠.		434		8			
Depreciation on 1	plant and	furniture				٠.		695	2				
Interest	• •				• •	٠.		55		6			
Rates								407	0	8			
Management and					• •			701		2			
Tahora 2c 1, Sec	tion 3: 1	Profit for	year			٠.		495	16	5			
			-										
								23,244	18	0			
Plant purchased					378	18	6						
Plant and furnitu	ire at 30tl	h June .	1949		2,320	13	4						
		Í											
					2,699	11	10						
Depreciation					695								
a. op		• •	• •	• •				2,004	9	0			
Improvements								-,001					
Disking					1,725	18	9						
Seed	• •		• •	- •	800		ŏ						
Manure		• •	• •	••	798		2						
	••		• •		55		6						
Building additi	ons	• • •	• •	• •	99	O	O	3,380	3	π			
A	24 4 9041	T	0.40	C 7 4	/D-1	0 ~ 1		3,380	1	5			
Accumulated prof			-					04 015	,				
						٠.		34,917	.7	1			
Improvements tra	ansterred 1	rom Map	oou Statio	on		• •		4,951	14	6			
											68,498	10	0
	Lambing							2,300					
	Calving ta					٠.		230					
	Area of s	tation					1	4,479 ac	res				

Statement of Account for Year Ended 30th June, 1950—continued

MAPOU STATION: PART TAHORA 2c 1, SECTION 3 Debits

Balance at debit a	. 9041. T	1046		Debi	ts	. 1, 520	£ s. d.	£	s.	d.
Plant and furniture				• •	• •	• •	$11,596 \ 18 \ 0$ $486 \ 13 \ 11$			
Live-stock at 30th	June, 19	49			£	s. d.		12,083	11	11
2,632 sheep					1.8	72 12 0				
386 cattle					1,3					
27 horses						26 0 0				
				•			3,320 12 0			
General farm wages	2						$722 \ 2 \ 9$			
Shearing and crute				• •	• •	, .				
Repairs, maintenan	ung	· ·		• •	••	• •	208 14 10			
				• •	• •	• •	1,284 5 2			
The state of the s	• •	• •	• •	• •	• •	• •	101 12 4			
T , ,	• •		• •	• •	• •		169 5 6			
Interest					• •		574 7 4			
Accumulated profit	transfer	red to T	ahora 2c	1, Section	on 3		3,219 19 0			
								9,600	18	11
				Credi	ŧ.			21,684	10	10
1949 wool					d.					
Sold										
Valued at	• •	• •	• •	97 12	1					
vanued at	• •	• •	• •	40 0	0					
1950 wool sold						$\begin{array}{cccccccccccccccccccccccccccccccccccc$				
							$3,290\ 10\ 1$			
Sheep sold $(3,775)$							6,096 6 10			
Cattle sold (459)							3,020 15 0			
Horses sold (2)							21 10 0			
Skins and hides					• •		$66\ 12\ 0$			
Meat							1 16 0			
Rebate on purchase					• •	• •	4 18 6			
Rebate on cartage b	Trust	truolz	• •	• •	••	• •				
recourse our car tage t	y iiusi	or uck	• •	• •	• •	• •	11 19 0		_	_
								12,514	7	5 —
Y21								9,170	3	5
Plant and furniture	sold						391 - 7 - 6			
Loss on sale							95 - 6 - 5			
							486 13 11			
Improvements trans	ferred to	Waima	ha and V	Iarewa S	Stations		8,683 9 6			
1					, ca bioin,	• •	0,000 0	9,170	4)	~
								9,170	3	5
***		11								
	mbing t			• •	• •		1,504			
Ca	dving tal	177					115			

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued MAREWA STATION: PARTS TAHORA 2c 1, SECTION 3, AND 2c 2, SECTION 2

MAILE WILL DIXI	1011 1 11111		Debits	,	, -		,		£	s.	d.
Balance at debit at 30th	June, 1949								32,583		7
	ŕ			€	s. d.	£	s.	d.			
Plant purchased		••	• •	93							
Plant and furniture at 30	th June, 194	9	• •	1,502	1 6	1,596	1	0			
Depreciation						231		<u>6</u>	1,364	8	0
Improvements: New fer	acing					328		C	,		
Improvements transferre	d from Mapo	u Station				3,731	15	0	4 000	- ()	()
-	•								4,060	8	0
									38,008	7	7
Live-stock at 30th June,	1949—								,		
7,207 sheep				5,051	0 - 0						
1,436 cattle			••	5,438							
13 horses			• •	185	0 0						
						10,674		0			
Sheep bought (2,300)	• •		• •	• •		4,295		0			
Cattle bought (5)			• •	• •	• •	241		0			
Horses bought (8)			• •			77	-	0			
General farm wages			• •			1,833	9	7			
Fencing and splitting		• •	• •	• •		868		2			
Shearing and crutching	• • •		• •	• •		776					
Repairs, maintenance, ar	nd running-er	rpenses	• •			1,364					
Cartage				• •		309		1			
Fencing materials				• •		193	6	6			
Depreciation: Plant and	d furniture					231		0			
Rent of buildings from I	st July, 1947	to $30 an$	June, 195	50		813		0			
Rates						437	- 3	3			
Interest						1,575	8	5			
Management and office e	expenses					739	16	1			
Profit for year transferre	d as under—										
Tahora 2c 1, Section 3				8,045							
Tahora 2c 2, Section 2				2,649	4 - 0						
						10,694	4	9			
									35,127	15	6
									73,136	3	1

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950-continued

MAREWA STATION: PARTS TAHORA 2c 1, SECTION 3, AND 2c 2, SECTION 2—continued

				Cr	redi	ts									
1949 wool—				£	s.	d.	£	S	d.	£	3	d.	£		.1
Sold				628	5	2				~			ے	s.	d,
Valued at		• •		144		$\tilde{0}$									
	• •	• •	• •	LIT	U	U	404	-	a						
1950 wool—							484	- 5	2						
0.11				0 817											
Sold Unrealized	• •		• •	9,511		6									
∪nreanzed	• •	• •		168	0	0									
						-	9,679	3	6						
										10,163	8	8			
Sheep sold $(3,74)$	l)									6,737		10			
Cattle sold (372)										5,916					
Horses sold (2)										14					
Skins and hides							• •			66					
Meat			• •				• •	٠.							
Adjustment rent			• •				• •	٠.		16					
Rebate on purch				٠.			• •	٠.		226	7	7			
Pohoto on contac	ases ex irus	st store		• •			• •	٠.			16	1			
Rebate on cartag	ge by trust	truck		• •	_			٠.		38	3	8			
Adjustment to be	ok values 5	uu ewe	s ex Mar	ou trai	asfe	rrec	l to Tal	hora	,						
2c 1, Section 3										650	0	0			
Live-stock at 30t	h June, 195	0													
8,987 sheep	• • .						6,227	7	0						
1,308 cattle							4,792		ŏ						
17 horses							235		ŏ						
			• •	• •			200	U	v	11 074	1 F				
										11,254	17	0			
Dlant and familia	4 9047. 1		0-0							35,127		6			
Plant and furnitu	Te an out a	une, 1	990				•			1,364	8	0			
Accumulated loss	to soth Jur	ie, 194	9 transfe	erred to	old (oek_	accoun	t		8,466	6	6			
Profits for year e	ended 30th	June,	1949, tr	ansferr	ed t	to t	olocks r	ow							
										6.823	3	10			
Accumulated im	provements	to 30	th June	e, 1950), t	ran	sferred	to		, ,					
block accounts										21,354	9	9			
							•	• •		~1,00±	J	.)	79 190		
													73,136	3	1
	Lambing ta	11								6 a					
			• •	• •			•	•		3,6					
	Calving tall		• •	• •		• •					85				
	Area of stat	ion								7.2	37 a	eres	2		

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

TAPERE STATION:	PARTS TAHO	RA 2c 1	, SECTIO	N 3, 2c 2	, SECTION	ON 2, A	ND 2c	3, SECT	ION	2
			Debits	•				£	s.	d.
Balance at debit at 30	th June, 1949			• •				15,883	12.	7
							s. d. 2 0			
Plant purchased	• •	• •	• •		s. d.	100	2 0			
Plant and furniture at	30th June, 194	19		1.015						
Depreciation	•••				0 - 4					
Doprocius						705	14 0		- 0	
								873	16	0
Improvements—						105	14 0			
Clearing and grassin	g				• •	185	14 8 7 1			
Building additions			• •			$\frac{367}{168}$				
Clearing fence-line	• •	. ,			• •	100	10 0	721	1.1	9
- 1.100	1 T 1040		4 . 1.1	1	Looroot			1,339		19
Loss for year ended 30	th June, 1949,	transierr	ed to proc	ks now re	everseu	• •	• • •	1,000		
								18,818	4	1
Live-stock at 30th Jun	e 1949—							,-		
1,982 sheep				1,406	0 - 0					,
563 cattle				2,332	0 - 0					
7 horses				65	0 - 0					
, norses						3,803				
Sheep bought (8 rams)						76	0 - 0			
Cattle bought (2 bulls)						126	0 - 0			
Adjustment on cattle	ex Tahora 2c 3	, Section	2			1,026	0 0			
Horse bought (1)						11	5 0			
General farm wages						795	5 1			
Fencing and splitting						389	6 3			
Packing						134				
						242				
Shearing and crutchin	g			• •	• •	199	3 9			
Repairs, maintenance,	, and running- ϵ	expenses	• •	• •	• •	999.				
			• •	• •	• •	261	$\frac{8}{17} \frac{8}{2}$			
Fencing materials .				• •	• •	211				
Depreciation: Plant	and furniture		T		• •	310	$\begin{array}{ccc} 0 & 4 \\ 10 & 0 \end{array}$			
Rent of buildings from	a 1st July, 194	7 to 30th	June, 19	90	• •	423	5 7			
Rates		• •	• •	• •	• •	166	$\begin{array}{ccc} 0 & 0 \\ 0 & 0 \end{array}$			
					• •	726				
Management and office	e expenses	• •	• •	• •	• •	261	, Z I	10,162	17	7
								10,102	. 11	
								28,981	1	8
								20,901	. 1	U

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

TAPERE STATION: PARTS TAHORA 2c 1, SECTION 3, 2c 2, SECTION 2, AND 2c 3, SECTION 2—continued

				C	redi	ts									
1949 wool—				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	41.
Sold				166	11	4									
Valued at	• •	• •		40		$\bar{0}$									
ranted at	••	••	• •				126	11	4						
1950 wool—							~-~		_						
Sold				2,532	6	7									
Unrealized	• •			32		Ó									
Cilitatiza	• •		• •				2,564	6	7						
									_	2,690	17	11			
Sheep sold (668)										880		8			
Cattle sold (90)										1,387	2	0			
Skins and hides sold										41		8			
Meat sold										1		ō			
Rebate on purchase					•					30		6			
Rebate on cartage k				•	•		• •				15	8			
	··		• •	•	•		• •	• • •		170		ő			
Posts, &c., sold and			• •		•		• •			639		ő			
Live-stock at 30th J			• •	•	•		• •			000	1.1	0			
		U					1 409	1.0	0						
2,161 sheep	• •	• •	• •	•			1,492								
588 cattle	• •	• •	• •		•		2,256		0						
8 horses	• •	• •	• •				89	0	0	0 000	10	0			
D										3,833	10	U			
Proportion loss to—							7	,	0						
Tahora 2c 1, Sect	ion 3	• •	• •		•		I	1	0						
Tahora 2c 2, Sect	10n 2	• •	• •	•	•		391		7						
Tahora 2c 3, Sect	ion 2	• •	• •				40	19	7		4.5				
									_	433	12	2			
										10.103					
TO		T 70~	_							10,162		7			
Plant and furniture					• .	733	; .			873	10	0			
Buildings previously										0 100					
Section 2, Block				. :						3,400		0			
Accumulated loss to										8,035	12	5			
Accumulated impro	$\mathbf{vements}$	to $30 { m th}~{ m J}$	une,	1950, t	ran	sfer	red to b	dock							
accounts							• •			6,508	15	-8			
													28,981	. 1	- 8

 Lambing tally
 ..
 ..
 1,180

 Calving tally
 ..
 ..
 ..
 115

 Area of station
 ..
 ..
 4,070 acres.

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

				TAHO	DRA	2	F 2								
				T)ebit	t.e							£		.3
Balance at debit a	t 30th Jun	e, 1949				00							17,486		d.
				•	•				•	£	G	d.	17,400	13	39
Distributions										2,800					
Donations										504					
Land-tax											3 13				
Legal expenses re 0	Committee) 12				
Committee fees and	$_{ m d}$ expenses									29					
Expenses meetings											12				
Interest											3 16				
Management and o	ffice expen	ses									3				
											_		4,124	15	3
													7,147	1.,	
													21.611	9	0
				C	redi	ts							21.011	•/	U
Rent received		• •											183	õ	1
73.3															
Balance at debit at	30th June	e, 1950											£21,428	3	11
															-
		PAPI	INI	STATIO	N.	T	AHOD	A 91	. 0						
							11110111	- L 2/F	2						
Balance at credit	o+ 20+1. T	104	0	C_i	redi	ts							£	s.	d.
manne as creens	at som s	une, 194	:59	• •						• •			45,987	7	9
Plant and furnitur	e of 20th	Turno 1	050							£		d.			
Plant sold							• •			1,471		0			
ERRITO PORCE	• •	• •	• •				• •			25	0				
1949 wool				£	~	d.	£		. 1				1,496	12	0
Sold				$2\overset{\circ}{3}1$		10	x	8.	d.						
Valued at		· ·		120	0										
	• •	• •	• •	120		v	111	Ω	Ю						
1950 wool—							111	2.7	U						
Sold				7,721	7	1									
Unrealized				136		_									
		•	• •				7,857	77	1						
							-,001		K.	7,968	10	10 11			
Sheep sold (1,429)										$\frac{7,503}{2,515}$					
Cattle sold (218)										$\frac{2,515}{2,615}$	7	11			
Skins and hides so	7 7									198		7			
Rebate on purchas	es ex Tru	st store									19	4			
Rebate on cartage	by Trust	truck									18	4			
Interest										736		÷			
Live-stock at 30th	June, 197	i()	• •	• • •			• •			7.30	1.43	ند			
7,802 sheep							5,278	10	0						
1,157 cattle			::				$\frac{3,278}{4,018}$		0						
58 horses							$\frac{4,016}{395}$		0						
				• •						9,692	Λ	α			
										09,000		v)	23,796	6)	4
													20.790	3	÷

71,280 3 1

Statement of Account for Year Ended 30th June, 1950—continued

PAPUNI STATION: TAHORA 2F 2—continued

				Debits									
Live-stock at 30	th June, I	.949			£	s.	d.	£	s.	d.	£	s.	d.
6,715 sheep					4.547	10	0						
999 cattle					3.421	0	0						
57 horses					399	0	0						
								8.367	10	0			
Sheep bought (2	5 rams)							266	5	ő			
Cattle bought (3				• •				173		ő			
General farm wa				• •				2.390		8			
			• •					470		6			
								299		0			
Building repairs		• •		• •				289	3	7			
Shearing and cru		• •		• •				569	0	2			
Repairs, mainter			ormones					1,872		$\frac{2}{7}$			
			-					205					
		• •		• •	• •				$\frac{11}{5}$	5			
Fencing material		• •			. •			200	-				
Rates		. 1	• •					604	1	4			
Half-share loss f	rom Ngapa	akıra						770	4	0			
Depreciation : P			• •			٠.		787		11			
Management and	ı omce exp	penses	• •					648	Ιō	10			
								17,914	7	H			
Improvements—													
Swing bridge			• •		323		5						
Building addit	ions				189	19	()						
								513	11	õ			
Plant purchased					855	9	-3						
Plant and furnit	ure at 30t	h June, .	1949		1.428	12	9						
					2.284	1	11						
Depreciation					787	9	11						
								1,496	12	0			
											19,924	- 11	4
Balance at credi	t at 30th	June, 193	50								£51,355	11	9
	Lambing							3,210					
	Calving to							315					
	Area of s	tation						8,827 ac	res.				

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued PAPUNI STATION SUBSIDIARY (NGAPAKIRA FARM)

				Debits			£	s.	d.	£	s.	d.
Live-stock at 30th.		: 150 ca	ittle				1,350	0	0			
Cattle bought (26:			• •	• •	• •	• •	4,402		0			
Sheep bought (546	5)	• •	• •	• •		• •	894	0	0			
Wages				••		• •	$\frac{75}{47}$	3	$\frac{0}{2}$			
Repairs, maintena		-	~		• •	• •	40	0	0			
Rent Rates	• •	• •	• •	• •	• •	• •		12	6			
	• •	• •	••	• •		• •	84	$\frac{12}{7}$	1			
Interest Management and o	office expe	engeg			• •		75	ó	0			
management and	onioc carre	JIIOC11	• •	• •	• •	• •				7,023	12	9
				Credits						.,		**
Cattle sold (67)							1,205	4	9			
Half-share loss tra	nsferred t	;o										
Papanui Station							770	4	()			
State Advances:			unt				770	4	()			
Live-stock at 30th	. June, 19	50			£	s. d.						
$546 \mathrm{sheep}$	• •			• •	89							
228 cattle					3,38	4 0 0	4 370					
							4,278	0		= 0aa	10	0
										7,023	1.2	9
			TA	HORA 2	2							
			TA	HORA 20 Debits	: 2					£	s.	d.
Balance at debit a	ıt 30th Ju	ıne, 1949								£ 823		d. 4
Balance at debit a	ıt 30th Ju	ıne, 1949)	$Debits \dots$								
Balance at debit a	ıt 30th Ju	ine, 1949)			••						
Balance at debit a	it 30th Ju	ine, 1949)	$Debits \dots$								
Balance at debit a	t 30th Ju	ine, 1949) No furt	Debits her trans	·· actions.				••			
Balance at debit a	t 30th Ju	ine, 1949) No furt	$Debits \dots$	·· actions.							
Balance at debit a	it 30th Ju	ine, 1949) No furt	Debits ther trans	·· actions.		 £	: s	d.	823	17	4
) No furt WH.	Debits her trans. AITIRI N Credits	·· actions.		 £ 8	; s.		823		4
Balance at credit :	at 30th J) No furt WH.	Debits ther trans	·· actions.		8		6 - 2	823	17	4
		une, 194) No furt WH.	Debits her trans. AITIRI N Credits			8	38	6 - 2	823	17	4
Balance at credit :	at 30th J	une, 194) No furt WH.	Debits her trans. AITIRI N Credits			8	38	6 - 2	\$23 £	17 s.	4
Balance at credit :	at 30th J	une, 194) No furt WH.	Debits her trans. AITIRI N Credits			21	38 .3 1	6 2 5 0	\$23 £	17 s.	4
Balance at credit : Rent received	at 30th J	une, 194) No furt WH.	Debits her trans. AITIRI N Credits			21	38 .3 1 .3	$ \begin{array}{ccccccccccccccccccccccccccccccccccc$	\$23 £	17 s.	4
Balance at credit :	at 30th J	une, 194) No furt WH.	Debits her trans. AITIRI N Credits Debits			21	38 .3 1	$ \begin{array}{ccccccccccccccccccccccccccccccccccc$	£ 302	17 s.	4 d.
Balance at credit : Rent received	at 30th J	une, 194) No furt WH.	Debits her trans. AITIRI N Credits Debits			21	38 .3 1 .3	$ \begin{array}{ccccccccccccccccccccccccccccccccccc$	\$23 £	17 s.	4
Balance at credit : Rent received	at 30th J	une, 194 nses) No furt WH. 9	Debits her trans. AITIRI N Credits Debits			21	38 .3 1 .3	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	£ 302	17 s.	4 d.

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

MANGAOTANE STATION: MANGATU 5 AND 6

				1	Debit	ts						£	s.	d
Balance at debit	at 30th J	June, 1949									٠.	5,735		
Plant and furnitu	ro of 201	b Tuna 10	040							£ s. 879-10	d. 6			
Plant purchased		ai o une, 1;	7±17	•	•					$\frac{679}{72} \frac{10}{12}$	0			
1			• • •	•			• •	•	•					
T).										952 - 2	6			
Depreciation	• •	• •	• •	•	•		• •		•	516 16	6	405		
Improvements—												435	6	0
Ñew buildings										861 14	8			
Roading										379 12	5			
Live-stock at 30tl	. Tuno I	040					در		.1			1,241	7	1
3,498 sheep		949					- £	$^{8.}_{56}$	$\frac{\mathrm{d}}{0}$					
460 cattle							$\frac{2,0}{2,2}$							
35 horses								32 0						
										4,862 16	0			
Sheep bought (62)	5)									1,173 - 5	0			
Cattle bought (40)	2)									6,061 - 0	0			
General farm wag		• •						-		1,441 17	3			
Fencing and splitt Shearing and crut		• •		٠				•		466 3	10			
Repairs, maintens	omng mce, and	 running e	··					•		347 18 $1,459 12$	5 0			
Cartage		. running (Apenses	•						$\frac{1,439}{375} \frac{12}{12}$	5			
Depreciation on p		furniture		·	-					516 16	6			
Rates										111 2	8			
Management and	office exp	penses								351 11	0			
Profit for year tra	nsferred	to Special	Reserve	· •						777 0	3			
												17,944	15	4
												25,357	6	9
				C_{i}	redit	ts.						20,007	0	ð
1949 wool				£	s.	d.								
Sold				86		2								
Valued at		• •		40	0	0			-					
1950 wool							4	6 15	2					
Sold			4.	,865	4	5								
Unrealized				40	0	0								
							4,90	15 - 4	5					
Sheep sold (919)										4,951 19	7			
Cattle sold (284)	• •						• •	٠.		$1,867 11 \\ 5,047 17$	3 8			
Meat sold										11 2	0			
Skins and hides										100 13				
Houseblocks and r	ails sold									161 12	0			
Rebate on purchas	es ex Tr	ust store								46 0	3			
Rebate on cartage	by Trust	t truck								$92 \ 19$	3			
nterest										116 10	5			
ive-stock at 30th														
4,163 sheep	• •			٠.				6 19	()					
543 cattle 33 horses		• •		٠.				$\frac{7}{4} \frac{10}{10}$	0					
oo norses	• •	• •	• •				20	4 0	0	5,548 9	0			
										0,040 8	_			
										17,944 15	4			
Plant and furniture	e at 30th	June, 195	60							435 - 6	0			
											-	18,380	1	4
Balance at debit at	20th In	no 1050												_
mano ao quille at	ം സെന്നു വ	пе, 1990	• •				• •	• •		* *	•	£6,977	5	5
														_
	ambing									1,247				
	Calving to									Nil.				
1	Area of st	ation							1:	3,608 acres.				

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EAST COAST MAORI TRUST LANDS-continued

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950-continued

SPECIAL RESERVE

	Credits					£	з.	₫.
Balance at credit at 30th June, 1949						19,891	-3	19
Profit for year ex Maugaotane Station						777	0	3
70 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						£20,668	• • • • • • • • • • • • • • • • • • • •	9
Balance at credit at 30th June, 1950	• •	• •	• •	• •	• •	220,000		

UNADJUSTED EXPENDITURE: OLIVER PLOUGH ACCOUNT

	Debits			£	ಕ .	d.
Balance at debit at 30th June, 1949	 	 	• •	 1,771	9	9

No further transactions.

Schedule of Plant and Machinery and Furniture on Hand at 30th June, 1950

	Station	١.		Plant Machi			Furnit	ure.		Tot	al.	
				£	s.	d.	£	s.	d.	£	s.	d
Iwinui				434	8	0	48	15	0	483	3	(
Kopua				333	4	0	114	18	0	448	2	
Maĥurangi				458	15	0	52	0	0	510	15	
Mangaotane				324	10	0	110	16	0	435	6	
Marewa				1,122	3	0	242	5	0	1,364	-8	
Onenui				2,165	14	-0	157	5	0	2,322	19	
Patemaru				22	10	0	133	9	0	155	19	
Papuni			٠.	1,116	12	0	305	0	0	1,471	12	
Pakowhai				340	13	0				340	13	
Pohaturoa				375	1	0	82	0	0	457	1	
Paroa				4,260	3	0	251	10	0	4,511	13	
Paparatu				1,328	4	0	152	10	0	1,480	14	
Tukemokihi				1,507	11	0	405	17	0	1,913	8	
Titirangi				754	4	0	32	0	0	786	4	
Tapere				822	1	0	51	15	0	873	16	
Waimaha			• •	1,447	9	0	182	0	0	1,629	9	
				16,863	2	0	2,322	0	0	19,185	2	

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AS AT 30TH JUNE, 1950 EAST COAST MAORI TRUST LANDS—continued

	Stations	And the second s			Sheep.			Cattle.			Horses.			Total,	
The second secon	Stations	App. 1 de la companya		Number.	Value.		Number.	Value.		Number.	Value.		Number.	Value.	i
									G		ب د ب	=		<i>پ</i>	=
Iwinui	:	:	• •	2,953			408		÷	16		=	3.377	3.665	=
Kopua	:	:	:	3,678			621		0	14		0	4,313	4.750	~
Mahurangi	:	:	:	9,705		0	1,382		0	46	284 0	Ф	11, 133	12,085	=
Mangaotane	:	:	:	4,163	2,896 19		543	2,447 10	0	33	20± 0	0	4,739	5,548	0
Marewa	:	:	:	8,987		0	1,308		0	17	235 0	0	10,312	11.254	0 2
Onenui	:	:	:	9,210	6,467 15	0	759		0	35		0	10,004	9,464	0
Patemaru	:	:	:	3,623		0	596		0	12	0 09	0	4,231	4.637 18	~
Papuni	:	:	:	7,802		0	1,157		0	58		0	9,017	9,692	0
Pakowhai	:	:	:	626		0	75		0	20	55 0	0	200	698	0
Pohaturoa	:	:	:	3,567	2,522 6	0	465		0	81		=	4,050	4.301	=
Paroa (flock)	:	:	:	5,968	4,403 6	0	1,237		0	17	115 0	0	7,222	8,421	0
Paroa (stud)	:	:	:	:			53		0	:	;		66	230 10	0
Paparatu	:	:		15,072	10,247 11	0	2,361	8,370 10	0	108	534 0		17.541	19.152	=
Tekumokihi	;	:	:	16,116		0	1,962	7,355 10	0	47	274 0	=	18,125	18,654 12	=
Titirangi	:	:	:	4,348	3,020 13	0	413		0	10	140 0	Э	4,771		0
Tapere	:	:	:	2,161		0	588		0	œ	85 0	0	2,757	3,833 16	=
Waimaha	:	:	:	7,224	4,805 0	0	1,403	4,733 10	0	34	374 0	0	8,661	9,912 10	=
			1	105,203	72,506 9	0	15,307	55,125 0	0	478	3,587 0	ο .	120,988	131,218 9	0

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

GREY STREET STORE ACCOUNT

		GI	11 10 111	DICE DICE		.0000	11 1							
				Credi	ts				£	s.	d.	£	s.	d.
Sales for year									9,824	-8	()			
Hire charges of mar									3	0	0			
in complete or man	Tuck		• •									9,827	8	0
Cartage rebate												27	4	6
Stock on hand at 30												2,960		ő
Stock on haid at 50	on o une,	1 900	• •	• •	• •				• •		• •	2,000		
												12,815	8	6
				Debits								12,010	.,	.,
	(1 T	10.10							2,601	٠,	11			
Stock on hand at 30	en June,	1949	• •				• •	.1	2,001	_	1 2			
					4.1	£	8.							
Stock purchased	• •	• •	• •		- 6	,312	4	6						
Charges on stock		• •	• •			347	5	4	0.000	0	7.0			
									8,659	2)	J-0			
Rent of store premis		• •	• •			156	8	7						
Rent of section at b	ack of pr	emises				17	()	()			_			
									173	_8	7			
Stationery										10	1			
Insurance on stock										15	2			
Depreciation of store	e fittings								77	14	11			
Phone rental									14	-3	()			
General expenses									16	-7	9			
Management and off		ases							400	()	()			
Rebate to stations a														
Iwinui						44	1	3						
Kopua						44	5	0						
Mahurangi						27	1	ŏ						
Mangaotane						46	ō	3						
Marewa						44		ĭ						
Mapou							18	6						
	• •	• •				7Î		ŏ						
	• •	• •	• •	• •		26		4						
Patemaru	• •	• •	• •		• •	47		4						
Papuni			• •	• •	• •		11	0						
Pakowhai		• •	• •	• •	٠.	9	7	9						
Pohaturoa	• •		• •				7	4						
Paroa	• •		• •		• •	37								
Paparatu						61		LL						
Tukemokihi		• •				49	1	8						
Titirangi						18	0	8						
Tapere						30	0	6						
Waimaha						65		4						
Lindsay Suspense							12	()						
Mill Working						3	14	4						
									647	16	3			
												12,615	-8	6
Balance at credit, be	ing Stor	e Stock	Reserve	at 30th J	une.	1950					٠.	£200	0	0
2					/									

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—continued

TRUCK TRANSPORT ACCOUNT

Cantaga				Credits						£	s.	d.
Cartage	• •	• •	• •							2,421	10	8
Repairs				Debits					s. d.			
Benzine and oil		••	• •	• •	• •			405	2 0			
Wages		• •	• •	• •	• •			275	6 8			
Insurance		• •	• •	• •	٠.	• •			13 5			
H.T. licence, &c.		••			• •	• •			16 0			
Depreciation				• •	• >				10 9			
Loss in sale of Broe	kway tru	nk		• •	• •			200	0 0			
Brockway working-	expenses			• •		• • •		50	0 0			
General expenses			• •	• •	• •			51	0 10			
Management and of		ses		• •	• •	• •		3	8 11			
Rebates to stations	accounts.	&e —	• •	• •	• •		1	200	0 0			
Iwinui						£ s. 69 7						
Kopua		, .	• •	• •	• •							
Mahurangi			••		• •	$\begin{array}{ccc} 45 & 3 \\ 9 & 5 \end{array}$						
Mangaotane					• •	$92 \ 19$	$\frac{11}{3}$					
Marewa			• •		• •	38 3						
Mapou			• •			- 38 - 3 - 11 - 19	8					
Onenui			• •		• •	$\frac{11}{34} \frac{19}{17}$	0					
Patemaru			• •	• •	• •	31 17	$\frac{2}{z}$					
Papuni			• •	• •	• •		5					
Pakowhai			• •		٠.	20 18	4					
Pohaturoa	• •	• •	• •	• •	• •	$\frac{21}{5}$	0					
Paroa		• •		• •	• •	7 6	1					
Paparatu	• •				• •	66 14	8					
Tukemokihi	• •		• •		• •	65 14	9					
Titirangi		• •	• •		• •	43 10	0					
Tapere	• •	• •	• •		• •	19 11	9					
Waimaha		• •	• •	• •	• •	54 15	8					
Sawn Timber		••	• •	• •	• •	56 - 2	2					
Mill Working		• •	• •		• •		10					
Grey Street Store	• •	• •	• •		٠.	3 13	0					
Lindsay Suspense		• •	• •		• •	27 4	6					
zimusay isuspense	• •	• •	• •		• •	3 13	0					
								768 - 1	2 1			
										2,421	10	8

3---G 3

20th October, 1950.

The Hon. the Minister for Maori Affairs, Wellington.

SIR,---

We report that we have completed the audit of the Accounts of the East Coast Maori Trust lands for the year ended 30th June, 1950, and attach a set of the accounts.

We have the following comments to make:-

Freehold Property.—We have not inspected the title deeds relative to the properties of the Trust, but have accepted certificates from the mortgagees—namely, the State Advances Corporation—that they are holding certain documents as security for advances. The solicitors to the Trust and the Bank of New South Wales, Gisborne, have certified that they are holding on behalf of the East Coast Commissioner the documents relating to the properties of the Trust which are not subject to mortgage.

During the year a revaluation of the whole of the property of the Trust was completed, and this is reflected in the amount shown as freehold lands. This amount is £588,359 15s. 2d. for the current year, compared with £393,914 6s. 9d. in the accounts for the year ended 30th June, 1949. The actual Government valuations amounted to £575,337, but these have been increased by £13,172 15s. 2d., representing improvements effected during the year and reduced by £150 for the sale of a cottage on Kopua Station, Maraetaha 1D Block. A corresponding increase is shown in the individual freehold accounts of the various blocks.

Plant and Furniture.—The plant and furniture has been revalued, and the difference between the new valuation and the amount standing in the accounts at the 30th June, 1949, has been written off as depreciation and shown as such in the respective station accounts of the Trust.

Live-stock on Stations.—We have accepted the numbers and values of live-stock on stations as at 30th June, 1950, as certified by the Farm-managers and Mr. G. Newlands, the Farm Supervisor.

In connection with the "Papuni Station Sudsidiary (Ngapakira Farm)," the live-stock on hand at the 30th June, 1950, has been valued at a price exceeding the standard values obtaining in the Trust, as stock was purchased just prior to the end of the year and not disposed of until early in the current financial year.

Distributions.—We have verified all payments made to beneficiaries during the year ended 30th June, 1950.

The following amounts have been credited to the Distribution Accounts during the year under review:—

				£	s.	d.
Paremata 64, No. 2 Acc	ount	 		793	6	8
Maraetaha 2, Sections 3	and 6	 		4,698	0	O
Pakowhai Block Accoun	.t	 		374	0	0
Mangapoike A		 		5,208	10	6
Mangapoike 2в		 		1,200	0	0
Mangapoike 2ъ		 		904	11	8
Mangapoike 2E		 		460	()	0
Tahora 2c 1, Section 3		 		1,222	1	10
Tahora 2F 2		 		2,800	6	6
Whaitiri No. 2		 		213	0	0
			Ē			
			5	£17,873	17	2

In addition to the above allocation for distributions, the sum of £7,037 10s. 9d. has been expended on donations and charged to the various blocks concerned.

Special Reserve (£20,668 3s. 3d.).—We have referred to this account in our reports covering the years ended on the 30th June, 1944, to 30th June, 1949, both inclusive.

As no action has vet been taken, we again express the opinion that, in view of the involved circumstances surrounding the reversion to the East Coast Commissioner of Mangatu Nos. 5 and 6, the whole position should be investigated so that if you see fit your approval of the creation of the Special Reserve, and any other consents which may be required by law, may be obtained.

General Reserve. There has been a further sum of £4,121 10s. 7d. transferred to the

General Reserve, which now amounts to £36,729 15s. 10d.

Statement Showing the Position of the Various Blocks.—No action has been taken in connection with the Muriwai Boat Account and the Tolaga Bay Potato Account, which amount to £84 2s. and £78 11s. 3d. respectively. It would appear that these two accounts should be transferred to the blocks concerned.

In view of the rearrangement of the stations comprising the Mangapoike and Tahora Blocks, the live-stock, plant and furniture, wool unrealized, produce unrealized, and

rates accrued have been apportioned on the same basis as profits.

In this year's accounts the wool unrealized, produce unrealized, and rates accrued for each individual station have been incorporated in addition to the live-stock and plant and furniture shown in previous years.

Unadjusted Expenditure: Oliver Tractor.—There have been no further transactions and we again express the opinion that consideration should be given to the liquidation

of this account.

Bad Debts.—In accordance with an order of the Maori Land Court dated 25th May, 1950, the following bad debts have been written off in the year under review:—

Name.			\mathbf{A}	mou	ınt.		$\stackrel{\cdot}{ m Accoun}$	t Charged.				
					d.					£	s.	d.
Eru Kara and C	o .		4	10	0.	{ Morehu Nu Eru Kara	i			2	5	0
Hamiora Mangal	kahia			0		Maraetaha	No.	2 Distri	$\frac{\dots}{\text{bution}}$	2	5	0
						${f Account}$						
${\bf Hori~te~Awarau}$	and Eru	Kara	5	6	4 <	Hori te Aw Eru Kara	arau			2	13	2
Kurumoa			4	0	0	Maraetaha	No.	2 Distril	oution	4	10	Δ
Danci Phys			=0	1.7	1.0	Account	- 70.1					
Rangi Ehu	• •	• •			10	Maraetaha						
Rihai Poipoi	• •	• •	8	10	0	Tahora 2c 1	I, Secti	ion 3 .				
		· ·	107	10								
		£	107	10	2							

The following accounts included in the above order have not been written off as it has been impossible to ascertain with which block the debtors concerned are associated, and therefore it would appear necessary for the Court to determine how they should be disposed of : -Name.

				-tmount.
TT				£ s. d.
Karama Puhi				 $4 \ 0 \ 0$
Mere Tahune				 5 0
Miria Waipapa	• •	• •	• •	 16 13 4
Piriniha Waipapa	• •	• •		$16 \ 13 \ 4$
Pehi te Ua	• •	• •		 $3 \ 0 \ 0$
Mokai Paraone	• •	• •	• •	 $11 \ 16 \ 6$

£52 8

Amount

Station Accounts.—In connection with the rearrangement of the stations comprising the Mangapoike Blocks and also the Tahora 2c 1, Section 3, Tahora 2c 2, Section 2, and

Tahora 2c 3, Section 2, Blocks, we have the following comments to make.

Further consideration has been given to the method of apportionment of the profits in connection with these blocks, and adjustments have been made in the current year's accounts to provide for a transfer of profits to the blocks concerned on the basis of their respective capital values. Before the profits are apportioned, however, those blocks on which farm buildings are erected are credited with a nominal rental for the use of such buildings, and the valuation of such buildings deducted from the capital value. The adjustments referred to above relate back to the date when the rearrangement of the stations first came into operation. These adjustments are reflected in the Mangapoike and Tahora Blocks concerned.

In our report of the 2nd November, 1949, we mentioned that the East Coast Commissioner proposed to carry out a system of reconstruction of the accounts of all the blocks in the Trust. This has been done and accounts have been prepared, but they cannot be considered as final until approval has been obtained of the procedure adopted in the preparation of same. For instance, the question has been raised whether the stock being farmed on each Trust estate is the property of that Trust estate or is the property of the Trust as a whole and merely lent or hired to the block. This question, having been raised, will necessarily have to be determined. In the meantime these accounts have been signed

by us and we have prepared a memorandum in connection with same.

Investments. The investment in shares of the East Coast Farmers' Fertiliser Co.,

Ltd., of £87 10s. is made up as follows:—

		باد	K2 •	ч.
Application and allotment of 10s. per share on	100 shares	 50	()	()
Application of 5s. per share on 150 shares		 37	10	О
		£87	<u>]()</u>	()

There is therefore a further liability on these shares when called up of £162 10s.

Three shares were purchased during the year in the Hawke's Bay Farmers'

Co-operative Association, Ltd., and the Commissioner now holds 8 shares of £3 each.

*Additional Accounts.—The following additional statements have been included with the accounts this year:—

General Reserve.

Grey Street Store.

Maraetaha 10 Block Statement.

Papuni Station Subsidiary (Ngapakira Farm).

Pakowhai Block Statement.

Paremata 3 Block Statement.

Plant Machinery and Furniture.

Special Reserve.

Tawapata South No. 1 Block Statement.

Truck Transport.

Subject to the foregoing remarks, we certify that to the best of our knowledge and belief the accounts signed by us are correct.

We have, &c.,

CLARKE, MENZIES AND Co.,

Public Accountants, Auditors.

e a d

Approximate Cost of Paper.—Preparation , not given printing (691 copies), £135.

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